

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-38000110  
 142A, JALAN LAYANG 16, TAMAN PERLING,  
 81200 JOHOR BAHRU, MALAYSIA.  
 Tel: 018-7864855 email: info@atgroup.com.my

## Statement of Account as at 31 August, 2025

**LING & WONG PERUNDING SDN BHD**  
 NO.15, JALAN PERMAS 12/14,  
 TAMAN PERMAS JAYA,  
 81750 MASAI, JOHOR

Phone: 073887709 Attn:  
 Email: [pnc.lingwong@gmail.com](mailto:pnc.lingwong@gmail.com)

Account Code : 3000-L0012  
 Term : 30 DAYS  
 Month : August-2025

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| Date      | Reference      | Description                                                             | Debit    | Credit   | Balance  |
|-----------|----------------|-------------------------------------------------------------------------|----------|----------|----------|
| 31/5/2025 | MR2505.0929    | Billing- [CSSI 00001850] LING&WONG MOD<br>EL: IRADVC5535I S/N: XVF14469 | 2.70     |          | 2.70     |
| 19/6/2025 | ATP-INV25/0611 | Sales-HP 728                                                            | 2,157.00 |          | 2,159.70 |
| 30/6/2025 | MR2506.0721    | Billing- [CSSI 00000513] LING & WONG MO<br>DEL :HP T2600 S/N:CN99B3H03F | 866.00   |          | 3,025.70 |
| 30/6/2025 | MR2506.0956    | Billing- [CSSI 00001850] LING&WONG MOD<br>EL: IRADVC5535I S/N: XVF14469 | 470.17   |          | 3,495.87 |
| 28/7/2025 | ATP-INV25/0802 | Sales - HP 728                                                          | 769.00   |          | 4,264.87 |
| 31/7/2025 | MR2507.0739    | Billing- [CSSI 00000513] LING & WONG MO<br>DEL :HP T2600 S/N:CN99B3H03F | 974.00   |          | 5,238.87 |
| 31/7/2025 | MR2507.0971    | Billing- [CSSI 00001850] LING&WONG MOD<br>EL: IRADVC5535I S/N: XVF14469 | 928.11   |          | 6,166.98 |
| 8/8/2025  | ATP-INV25/0841 | Sales-HP 728                                                            | 769.00   |          | 6,935.98 |
| 11/8/2025 | OR2508/182     | Payment For Account                                                     |          | 6,166.98 | 769.00   |
| 26/8/2025 | ATP-INV25/0908 | Sales - SERVICE CHARGES                                                 | 1,250.00 |          | 2,019.00 |
| 30/8/2025 | MR2508.0778    | Billing- [CSSI 00000513] LING & WONG MO<br>DEL :HP T2600 S/N:CN99B3H03F | 2,016.00 |          | 4,035.00 |
| 30/8/2025 | MR2508.0988    | Billing- [CSSI 00001850] LING&WONG MOD<br>EL: IRADVC5535I S/N: XVF14469 | 409.77   |          | 4,444.77 |

Ringgit Malaysia : Four Thousand Four Hundred Forty Four And Cents Seventy Seven Only

**Open Credit : 0.00** **MYR 4,444.77**

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 4,444.77 | 0.00     | 0.00     | 0.00     | 0.00      | 0.00         |
| 6 Months | 7 Months | 8 Months | 9 Months | 10 Months | 11 Months ++ |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00      | 0.00         |

We shall be grateful if you let us have payment as soon as possible.

Any discrepancy in this statement please inform us in writing within 7 Days.