

# **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**

**PUNCAK MUSTANA SDN BHD**  
NO.3, JALAN PS3  
PLAZA SEMABOK  
75050 MELAKA TENGAH,  
MELAKA.  
Phone: 0167100029                  Attn:  
Email: [puncakmustana16@gmail.com](mailto:puncakmustana16@gmail.com)

Account Code : 3000-P0070  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0867	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	26.80		26.80
30/6/2025	MR2506.0872	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	11.28		38.08
31/7/2025	MR2507.0898	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	48.20		86.28
12/8/2025	OR2508/189	Payment For Account		38.08	48.20
30/8/2025	MR2508.0925	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	67.28		115.48

Ringgit Malaysia : One Hundred Fifteen And Cents Forty Eight Only

**Open Credit :** 0.00 **MYR** 115.48

Current	1 Month	2 Months	3 Months	4 Months	5 Months
67.28	48.20	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.