

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

TADIKA MINDA SERI

NO25, JALAN PULAI MUTIARA 4/1,
TAMAN PULAI MUTIARA,
81300 JOHOR BAHRU,
JOHOR.

Phone: 0167004860

Attn:

Email: mindberryzpreschool@gmail.com

Account Code : 3000-T0053

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0232	Billing- [CSSI 00001195] T.MINDA SERI MO DEL :IRADVC3325 S/N:QUB01991	207.90		207.90
18/8/2025	OR2508/323	Payment For Account		207.90	0.00
25/8/2025	MR2508.0265	Billing- [CSSI 00001195] T.MINDA SERI MO DEL :IRADVC3325 S/N:QUB01991	281.00		281.00

Ringgit Malaysia : Two Hundred Eighty One Only

Open Credit : 0.00

MYR 281.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
281.00	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.