

# **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**

**SUPER ONE CONSTRUCTION SDN BHD**  
56-01, JALAN EKOPERNIAGAAN 1/3  
TAMAN EKOPERNIAGAAN  
81100 JOHOR BAHRU

Account Code : 3000-S0015  
Term : 30 DAYS  
Month : August-2025

Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0789	Billing- [CSSI 00001037] SUPER ONE MODE L :IRADVC5535 S/N:2KF01787	228.81		228.81
31/7/2025	MR2507.0784	Billing- [CSSI 00001037] SUPER ONE MODE L :IRADVC5535 S/N:2KF01787	252.32		481.13
12/8/2025	OR2508/204	Payment For Account		481.13	0.00
30/8/2025	DCN 00001213	Billing- [CSSI 00001037] SUPER ONE MODE L :IRADVC5535 S/N:2KF01787		170.00	-170.00

Ringgit Malaysia : One Hundred Seventy Only

**Open Credit :** -170.00 **MYR** -170.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	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.