

# 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

<b>ESQUE BUILDERS SDN BHD</b> NO. 53A, JALAN IMPIAN EMAS 2, TAMAN IMPIAN EMAS, 81300 SKUDAI, JOHOR. Phone: 07-5953863      Attn: MS.NG Email: <a href="mailto:admin@esquebuilders.com">admin@esquebuilders.com</a>	Account Code : 3000-E0015  Term : 60 DAYS  Month : August-2025  Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
21/3/2025	MR2503.0253	Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660	720.17		720.17
26/3/2025	MR2503.0625	Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929	79.65		799.82
30/4/2025	MR2504.0799	Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929	117.64		917.46
30/4/2025	MR2504.0941	Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660	844.80		1,762.26
29/5/2025	MR2505.0637	Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929	92.05		1,854.31
31/5/2025	MR2505.1115	Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660	955.47		2,809.78
30/6/2025	MR2506.0727	Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929	137.14		2,946.92
30/6/2025	MR2506.1096	Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660	710.32		3,657.24
29/7/2025	MR2507.0685	Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929	136.37		3,793.61
31/7/2025	MR2507.1156	Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660	100.00		3,893.61
7/8/2025	ATP-INV25/0835	Sales-3530	108.00		4,001.61
23/8/2025	MR2508.0205	Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929	109.59		4,111.20
28/8/2025	MR2508.0647	Billing- [CSSI 00002382] ESQUE MODEL: IR ADVC3530 S/N; XYM04664	69.01		4,180.21
30/8/2025	MR2508.0938	Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660	1,090.74		5,270.95

Ringgit Malaysia : Five Thousand Two Hundred Seventy And Cents Ninety Five Only

Open Credit : 0.00	<b>MYR 5,270.95</b>
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,377.34	236.37	847.46	1,047.52	962.44	799.82
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.