

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

PA PROPERTIES SDN. BHD.
19 JALAN PONDEROSA 1/12,
81100 JOHOR BAHRU,
JOHOR

Phone: 0127467600 Attn: EUNICE LIM
Email: eunice@paprop99.com

Account Code : 3000-P0079

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
25/6/2025	MR2506.0316	Billing- [CSSI 00002089] PA PROPERTIES M ODEL: IRADVC3725I S/N: 22V02507	171.43		171.43
26/7/2025	MR2507.0418	Billing- [CSSI 00002089] PA PROPERTIES M ODEL: IRADVC3725I S/N: 22V02507	204.05		375.48
20/8/2025	OR2508/349	Payment For Account		171.43	204.05
28/8/2025	ATP-INV25/0918	Sales - SERVICE CHARGES	1,970.00		2,174.05
30/8/2025	MR2508.1119	Billing- [CSSI 00002089] PA PROPERTIES M ODEL: IRADVC3725I S/N: 22V02507	239.26		2,413.31

Ringgit Malaysia : Two Thousand Four Hundred Thirteen And Cents Thirty One Only

Open Credit : 0.00 **MYR 2,413.31**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,209.26	204.05	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.