

# 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

**MW MOTOR TRADING PLT**  
NO.64, JALAN TAMPOI,  
TAMPOI NEW VILLAGE,  
81200 JOHOR BAHRU, JOHOR

Phone:                      Attn:  
Email:

Account Code : 3000-M0021

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/5/2025	MR2505.0623	Billing- [CSSI 00000465] MW MODEL :IRAD VC5045 S/N:GPV64189	138.26		138.26
29/7/2025	MR2507.0674	Billing- [CSSI 00000465] MW MODEL :IRAD VC5045 S/N:GPV64189	151.04		289.30
31/7/2025	JV2507/037	2 MONTH RENTAL DEPOSIT		200.00	89.30
4/8/2025	ATP-INV25/0825	1 MONTH RENTAL ADVANCE	108.00		197.30
4/8/2025	DD2508.0004	2 MONTH RENTAL DEPOSIT	200.00		397.30
23/8/2025	MR2508.0202	Billing- [CSSI 00000465] MW MODEL :IRAD VC5045 S/N:GPV64189	19.92		417.22
28/8/2025	MR2508.0646	Billing- [CSSI 00002381] MW MOTOR MODE L: IRADVC3525I S/N: XYQ00686	76.87		494.09

Ringgit Malaysia : Four Hundred Ninety Four And Cents Nine Only

**Open Credit : 0.00**

**MYR 494.09**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
204.79	151.04	0.00	138.26	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.