

# 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

**MINDA GURU ENTERPRISE**

1072, JALAN CERIA 53,

BANDAR PUTRA,

81000 KULAI, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-M0035

Term : 30 DAYS

Month : August-2025

Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
31/12/2022	MR2212.754	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	130.00		130.00
31/12/2022	MR2212.755	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		260.00
31/1/2023	MR2301.720	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724 S/N:JMC05724	130.22		390.22
31/1/2023	MR2301.721	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.03		520.25
28/2/2023	MR2302.582	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724 S/N:JMC05724	277.15		797.40
28/2/2023	MR2302.583	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.03		927.43
31/3/2023	MR2303.694	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	147.71		1,075.14
31/3/2023	MR2303.695	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.98		1,206.12
30/4/2023	MR2304.685	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	150.72		1,356.84
30/4/2023	MR2304.686	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.96		1,487.80
31/5/2023	MR2305.669	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	139.52		1,627.32
31/5/2023	MR2305.670	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.06		1,757.38
30/6/2023	MR2306.757	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	130.00		1,887.38
30/6/2023	MR2306.758	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,017.38
31/7/2023	MR2307.816	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	130.00		2,147.38
31/7/2023	MR2307.817	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,277.38
30/8/2023	MR2308.554	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724	130.00		2,407.38
30/8/2023	MR2308.555	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,537.38
30/9/2023	MR2309.600	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC05724 S/N:JMC05724	130.00		2,667.38
30/9/2023	MR2309.601	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		2,797.38
20/10/2023	MR2310.173	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	130.00		2,927.38
20/10/2023	MR2310.174	Billing- [CSSI 00000940] MINDA GURU MOD EL :IRADVC5255 S/N:JMC02748	130.00		3,057.38
30/11/2023	MR2311.884	Billing- [CSSI 00000939] MINDA GURU MOD EL :IRADVC5255 S/N:JMC05724	130.00		3,187.38
30/11/2023	MR2311.885	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		3,317.38

# 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

**MINDA GURU ENTERPRISE**

1072, JALAN CERIA 53,

BANDAR PUTRA,

81000 KULAI, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-M0035

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
		EL :IRADVC5255 S/N:JMC02748			
20/12/2023	MR2312.188	Billing- [CSSI 00000939] MINDA GURU MOD	130.00		3,447.38
		EL :IRADVC5255 S/N:JMC05724			
20/12/2023	MR2312.189	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		3,577.38
		EL :IRADVC5255 S/N:JMC02748			
31/1/2024	MR2401.963	Billing- [CSSI 00000939] MINDA GURU MOD	130.00		3,707.38
		EL :IRADVC5255 S/N:JMC05724			
31/1/2024	MR2401.964	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		3,837.38
		EL :IRADVC5255 S/N:JMC02748			
29/2/2024	MR2402.985	Billing- [CSSI 00000939] MINDA GURU MOD	130.00		3,967.38
		EL :IRADVC5255 S/N:JMC05724			
29/2/2024	MR2402.986	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		4,097.38
		EL :IRADVC5255 S/N:JMC02748			
31/3/2024	MR2403.994	Billing- [CSSI 00000939] MINDA GURU MOD	130.00		4,227.38
		EL :IRADVC5255 S/N:JMC05724			
31/3/2024	MR2403.995	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		4,357.38
		EL :IRADVC5255 S/N:JMC02748			
30/4/2024	MR2404.1014	Billing- [CSSI 00000939] MINDA GURU MOD	130.00		4,487.38
		EL:IRADVC5255 S/N:JMC05724			
30/4/2024	MR2404.1015	Billing- [CSSI 00000940] MINDA GURU MOD	130.00		4,617.38
		EL:IRADVC5255 S/N:JMC02748			
27/5/2024	MR2405.0368	Billing- [CSSI 00000939] MINDA GURU MOD	130.03		4,747.41
		EL:IRADVC5255 S/N:JMC05724			
27/5/2024	MR2405.0369	Billing- [CSSI 00000940] MINDA GURU MOD	130.06		4,877.47
		EL:IRADVC5255 S/N:JMC02748			

Ringgit Malaysia : Four Thousand Eight Hundred Seventy Seven And Cents Forty Seven Only

**Open Credit : 0.00**

**MYR 4,877.47**

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	4,877.47

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.