

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

SENG LI MARKETING SDN. BHD.
NO16, JALAN TIONG EMAS 2,
KAWASAN PERINDUSTRIAN TIONG NAM,
81100 JOHOR BAHRU,
JOHOR.
Phone: 60129228661 Attn:
Email: admin@sengli.com.my

Account Code : 3000-S0082
Term : 90 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
14/7/2025	OR2507/275	Payment For Account		0.02	-0.02
31/7/2025	MR2507.0879	Billing- [CSSI 00001301] SENG LI MODEL:IR ADVC3530 S/N:WSR01489	434.35		434.33
31/7/2025	MR2507.0963	Billing- [CSSI 00001777] SENG LI MODEL: IR ADVC3530 S/N: WSR00925	306.75		741.08
30/8/2025	MR2508.0917	Billing- [CSSI 00001301] SENG LI MODEL:IR ADVC3530 S/N:WSR01489	445.80		1,186.88
30/8/2025	MR2508.0982	Billing- [CSSI 00001777] SENG LI MODEL: IR ADVC3530 S/N: WSR00925	299.28		1,486.16

Ringgit Malaysia : One Thousand Four Hundred Eighty Six And Cents Sixteen Only

Open Credit : -0.02 **MYR 1,486.16**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
745.08	741.10	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.