

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

FOTO IN STUDIO

POTO IN STUDIO
1 JALAN KURNIA,
4 TAMAN KURNIA,
86000 KLUANG JOHOR.

Phone: 60127716668 Attn: MR.SPENCER
Email: siowsoon@yahoo.com

Account Code : 3000-I0016

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/4/2025	ATP-INV25/0387	Sales - PFI57	3,400.00		3,400.00
13/5/2025	ATP-INV25/0459	Sales - INK 57	3,400.00		6,800.00
19/6/2025	ATP-INV25/0615	Sales - INK 57	850.00		7,650.00
19/6/2025	ATP-INV25/0620	Sales - PFI57 INK	3,400.00		11,050.00
24/7/2025	ATP-INV25/0789	Sales - PFI57	1,700.00		12,750.00
24/7/2025	ATP-INV25/0789.1	Sales - PFI57	1,700.00		14,450.00
9/8/2025	DCN 00001185	Sales Returned - PFI57		1,700.00	12,750.00
25/8/2025	ATP-INV25/0898	Sales - INK 57	4,250.00		17,000.00

Ringgit Malaysia : Seventeen Thousand Only

Open Credit : 0.00 **MYR 17,000.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,250.00	1,700.00	4,250.00	3,400.00	3,400.00	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.