

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

BADAN PENGURUSAN BERSAMA PANGSAPURI RIA
NO1, RUMAH PANGSAPURI RIA,
JALAN UTAMA 1, TAMAN D'UTAMA,
81200 JOHOR BAHRU.

Phone: 0182231993 Attn:
Email: rivierapangsapuriria@gmail.com

Account Code : 3000-B0008

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0310	Billing- [CSSI 00000568] BADAN RIA MODE L: IRADVC5235 S/N:JWC11806	185.11		185.11
23/8/2025	MR2508.0206	Billing- [CSSI 00000568] BADAN RIA MODE L: IRADVC5235 S/N:JWC11806	187.35		372.46
23/8/2025	OR2508/305	Payment For Account		185.11	187.35

Ringgit Malaysia : One Hundred Eighty Seven And Cents Thirty Five Only

Open Credit : 0.00 **MYR 187.35**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
187.35	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	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.