

# 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

A.T. PLAN COPY CENTRE & STATIONERY  
 142, JALAN LAYANG 16,  
 TAMAN PERLING,  
 81200 JOHOR BAHRU, JOHOR

Phone: 60176225524 Attn: Office  
 Email:

Account Code : 3000-AT0054  
 Term : 30 DAYS  
 Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0623	Billing- [CSSI 00002042] JPS NUSAJAYA MO DEL: IRADVDXC359I S/N: 4HQ02854	1,506.06		1,506.06
8/8/2025	OR2508/124	Payment For Account		1,506.06	0.00
21/8/2025	OR2508/372	Payment For Account		1,506.06	-1,506.06
27/8/2025	MR2508.0422	Billing- [CSSI 00002042] JPS NUSAJAYA MO DEL: IRADVDXC359I S/N: 4HQ02854	966.43		-539.63

Ringgit Malaysia : Five Hundred Thirty Nine And Cents Sixty Three Only

**Open Credit : -539.63 MYR -539.63**

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	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.