

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

LING & WONG PERUNDING SDN BHD

NO.15, JALAN PERMAS 12/14,
TAMAN PERMAS JAYA,
81750 MASAI, JOHOR

Phone: 073887709

Attn:

Email: pnc.lingwong@gmail.com

Account Code : 3000-L0012

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0929	Billing- [CSSI 00001850] LING&WONG MOD EL: IRADVC5535I S/N: XVFI4469	2.70		2.70
19/6/2025	ATP-INV25/0611	Sales-HP 728	2,157.00		2,159.70
30/6/2025	MR2506.0721	Billing- [CSSI 00000513] LING & WONG MO DEL :HP T2600 S/N:CN99B3H03F	866.00		3,025.70
30/6/2025	MR2506.0956	Billing- [CSSI 00001850] LING&WONG MOD EL: IRADVC5535I S/N: XVFI4469	470.17		3,495.87
28/7/2025	ATP-INV25/0802	Sales - HP 728	769.00		4,264.87
31/7/2025	MR2507.0739	Billing- [CSSI 00000513] LING & WONG MO DEL :HP T2600 S/N:CN99B3H03F	974.00		5,238.87
31/7/2025	MR2507.0971	Billing- [CSSI 00001850] LING&WONG MOD EL: IRADVC5535I S/N: XVFI4469	928.11		6,166.98
8/8/2025	ATP-INV25/0841	Sales-HP 728	769.00		6,935.98
11/8/2025	OR2508/182	Payment For Account		6,166.98	769.00
26/8/2025	ATP-INV25/0908	Sales - SERVICE CHARGES	1,250.00		2,019.00
30/8/2025	MR2508.0778	Billing- [CSSI 00000513] LING & WONG MO DEL :HP T2600 S/N:CN99B3H03F	2,016.00		4,035.00
30/8/2025	MR2508.0988	Billing- [CSSI 00001850] LING&WONG MOD EL: IRADVC5535I S/N: XVFI4469	409.77		4,444.77

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

Open Credit : 0.00

MYR 4,444.77

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,444.77	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.