

# **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**

**PUSAT SERVIS KERETA SENG EIK**  
NO.18, JALAN PERMATANG 15,  
TAMAN DESA JAYA,  
81100 JOHOR BAHRU

Phone: 60103987133 Attn:  
Email: [sengeik5059@gmail.com](mailto:sengeik5059@gmail.com)

Account Code : 3000-P0034

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/7/2025	MR2507.0379	Billing- [CSSI 00000446] P.SENG EIK MODEL :IRADV2625I S/N:2VM01331	208.00		208.00
18/8/2025	OR2508/308	Payment For Account		208.00	0.00
29/8/2025	MR2508.0768	Billing- [CSSI 00000446] P.SENG EIK MODEL :IRADV2625I S/N:2VM01331	1.17		1.17

## **Ringgit Malaysia : One And Cents Seventeen Only**

**Open Credit :** 0.00 **MYR** 1.17

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1.17	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.