

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

PERUNDING DUHA SDN BHD

NO 16A, JALAN BESTARI 14,

TAMAN MUTIARA RINI,

81300 SKUDAI, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-P0044

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0220	Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052	379.57		379.57
18/6/2025	MR2506.0041	Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052	476.11		855.68
31/7/2025	MR2507.0842	Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052	521.52		1,377.20
25/8/2025	MR2508.0225	Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052	402.18		1,779.38

Ringgit Malaysia : One Thousand Seven Hundred Seventy Nine And Cents Thirty Eight Only

Open Credit : 0.00

MYR 1,779.38

Current	1 Month	2 Months	3 Months	4 Months	5 Months
402.18	521.52	476.11	379.57	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.