

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

PERBADANAN KEMAJUAN PERUMAHAN NEGERI JOHOR

ARAS 1, BANGUNAN DATO' ABDUL RAHMAN ANDAI

KOTA ISKANDAR,

79503 ISKANDAR PUTERI,

JOHOR.

Phone: 017 3554075

Attn:

Email: murni.mujir@johor.gov.my

Account Code : 3000-P0089

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.1108	Billing- [CSSI 00002264.C] PKPJ MODEL: IRA DVC5560I	17,452.08		17,452.08
20/8/2025	MR2508.0189	Billing- [CSSI 00002263.R] PKPNJ MODEL : I RADVC5560I	5,700.00		23,152.08
30/8/2025	MR2508.1151	Billing- [CSSI 00002264.C] PKPJ MODEL: IRA DVC5560I	18,084.12		41,236.20

Ringgit Malaysia : Forty One Thousand Two Hundred Thirty Six And Cents Twenty Only

Open Credit : 0.00

MYR 41,236.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
23,784.12	17,452.08	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.