

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

EXECUTIVE REALTY PLT
NO 16-B, JALAN INDAH 15/1,
TAMAN BUKIT INDAH,
79100 ISKANDAR PUTERI, JOHOR

Phone: +60167967907 Attn:
Email: exerealty2020@gmail.com

Account Code : 3000-E0033

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0804	Billing- [CSSI 00001104] EXECUTIVE MODE L :IRADVC3530 S/N:WSH07426 - WSG03630	244.40		244.40
31/7/2025	MR2507.0800	Billing- [CSSI 00001104] EXECUTIVE MODE L :IRADVC3530 S/N:WSH07426 - WSG03630	222.40		466.80
1/8/2025	OR2508/013	Payment For Account		244.40	222.40
30/8/2025	MR2508.0861	Billing- [CSSI 00001104] EXECUTIVE MODE L :IRADVC3530 S/N:WSH07426 - WSG03630	222.24		444.64

Ringgit Malaysia : Four Hundred Forty Four And Cents Sixty Four Only

Open Credit : 0.00 **MYR 444.64**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
222.24	222.40	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.