

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

TROPICANA BOUTIQUE HOTEL

82-54, TINGKAT 2,
JALAN BAKRI 2,
KAMPUNG KENANGAN TUN DR ISMAIL,
84000 MUAR, JOHOR

Phone: Attn:

Email:

Account Code : 3000-T0055

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0929	Billing- [CSSI 00001639] TROPICANA MODE L: IR1643IFII S/N: 35E15572	91.23		91.23
21/8/2025	OR2508/378	Payment For Account		91.23	0.00
30/8/2025	MR2508.0955	Billing- [CSSI 00001639] TROPICANA MODE L: IR1643IFII S/N: 35E15572	101.82		101.82

Ringgit Malaysia : One Hundred One And Cents Eighty Two Only

Open Credit : 0.00 MYR 101.82

Current	1 Month	2 Months	3 Months	4 Months	5 Months
101.82	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.