

# 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

**MEASUREMENT & VERIFICATION SDN BHD**  
 UNIT 4.02, PLAZA DAMANSARA,  
 BLOCK A NO 45,  
 JALAN MEDAN SETIA SATU,  
 50490 KUALA LUMPUR  
 Phone: 6075855788 Attn: Ms Ee Ling  
 Email: [eeling.khoo@mnv.com.my](mailto:eeling.khoo@mnv.com.my)

Account Code : 3000-M0058  
 Term : 30 DAYS  
 Month : August-2025  
 Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0855	Billing- [CSSI 00001272] M&V MODEL :IRAD VC5240 S/N:JMX09345	1,191.65		1,191.65
30/6/2025	MR2506.0915	Billing- [CSSI 00001692] MEASUREMENT M ODEL: IRADVC5235 S/N: WGR03860	236.89		1,428.54
31/7/2025	MR2507.0869	Billing- [CSSI 00001272] M&V MODEL :IRAD VC5240 S/N:JMX09345	1,259.23		2,687.77
31/7/2025	MR2507.0953	Billing- [CSSI 00001692] MEASUREMENT M ODEL: IRADVC5235 S/N: WGR03860	326.16		3,013.93
7/8/2025	OR2508/095	Payment For Account		1,428.54	1,585.39
30/8/2025	MR2508.0907	Billing- [CSSI 00001272] M&V MODEL :IRAD VC5240 S/N:JMX09345	662.22		2,247.61
30/8/2025	MR2508.0973	Billing- [CSSI 00001692] MEASUREMENT M ODEL: IRADVC5235 S/N: WGR03860	107.79		2,355.40

Ringgit Malaysia : Two Thousand Three Hundred Fifty Five And Cents Forty Only

**Open Credit : 0.00** **MYR 2,355.40**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
770.01	1,585.39	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.