

# 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

### PANSLINE LOGISTIC SDN BHD

38-01, JALAN ROSMERAH 2/16,  
TAMAN JOHOR JAYA,  
81100 JOHOR BAHRU,  
JOHOR

Phone: 012-7416186    Attn: MS.WONG

Email: [panslane@gmail.com](mailto:panslane@gmail.com)

Account Code : 3000-P0039

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/5/2025	MR2505.0629	Billing- [CSSI 00000508] PANSLINE MODEL : IRADVC5255 S/N:JMC13852	223.19		223.19
30/6/2025	MR2506.0717	Billing- [CSSI 00000508] PANSLINE MODEL : IRADVC5255 S/N:JMC13852	209.53		432.72
29/7/2025	MR2507.0679	Billing- [CSSI 00000508] PANSLINE MODEL : IRADVC5255 S/N:JMC13852	195.79		628.51
18/8/2025	OR2508/327	Payment For Account		432.72	195.79
30/8/2025	MR2508.0776	Billing- [CSSI 00000508] PANSLINE MODEL : IRADVC5255 S/N:JMC13852	102.05		297.84

Ringgit Malaysia : Two Hundred Ninety Seven And Cents Eighty Four Only

**Open Credit : 0.00**

**MYR 297.84**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
102.05	195.79	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.