

# **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**

**PINTARMAS SDN BHD**  
PLO 117, JALAN FIRMA 1,  
KAWASAN PERINDUSTRIAN TEBRAU I,  
81100 JOHOR BAHRU, JOHOR

Account Code : 3000-P0043

Term : 60 DAYS

Month : August-2025

Phone: 072312119 Attn: MS SU SHAN MA  
Email: finance-ap.psb@venture.com.sg

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Date	Reference	Description	Debit	Credit	Balance
26/5/2025	MR2505.0368	Billing- [CSSI 00000627] PINTARMAS MODE L :IRADVC5255 S/N:JMC03095	106.00		106.00
26/6/2025	MR2506.0404	Billing- [CSSI 00000627] PINTARMAS MODE L :IRADVC5255 S/N:JMC03095	120.45		226.45
29/7/2025	MR2507.0711	Billing- [CSSI 00000627] PINTARMAS MODE L :IRADVC5255 S/N:JMC03095	97.25		323.70
15/8/2025	OR2508/284	Payment For Account		106.00	217.70
30/8/2025	MR2508.1061	Billing- [CSSI 00000627] PINTARMAS MODE L :IRADVC5255 S/N:JMC03095	107.53		325.23

Ringgit Malaysia : Three Hundred Twenty Five And Cents Twenty Three Only

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**Open Credit :** 0.00

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MVR 325 23

Current	1 Month	2 Months	3 Months	4 Months	5 Months
107.53	97.25	120.45	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.