

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

BMHL CIVIL SDN BHD

PMH CIVIL SDN BHD
3A, CITRINE HUB,
SUNWAY ISKANDAR PERSIARAN MEDINI 3,
79250 BANDAR SUNWAY ISKANDAR PUTERI,
JOHOR
Phone: 0127134844 Attn:
Email: pmhcivil@gmail.com

Phone: 0127134844

Email: pmhcivil@gmail.com

Account Code : 3000-P0077

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0947	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	180.50		180.50
31/5/2025	MR2505.0888	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	200.61		381.11
30/6/2025	MR2506.0892	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	207.73		588.84
31/7/2025	MR2507.0918	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	170.51		759.35
30/8/2025	MR2508.0946	Billing- [CSSI 00001592] PMH OFFICE MODE L: IRADVC3525I S/N: WSS01745	185.02		944.37

Ringgit Malaysia : Nine Hundred Forty Four And Cents Thirty Seven Only

Open Credit : 0.00

MYR 944 37

Current	1 Month	2 Months	3 Months	4 Months	5 Months
185.02	170.51	207.73	200.61	180.50	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.