

# 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

SLG CONSTRUCTION SDN BHD  
NO27, JALAN SETIA TROPIKA 1/30,  
TAMAN SETIA TROPIKA,  
81200 JOHOR,  
MALAYSIA.  
Phone: 0177086298 Attn:  
Email: [account@slgc.my](mailto:account@slgc.my)

Account Code : 3000-S0075  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0231	Billing- [CSSI 00001177] SLG CLIENT OFF M ODEL: IRADVC5550 S/N:WHL13740	727.20		727.20
28/7/2025	MR2507.0641	Billing- [CSSI 00001176] SLG MODEL :IRAD VC5550 S/N:WHL09675	691.90		1,419.10
31/7/2025	MR2507.1065	Billing- [CSSI 00001183] SLG RAWANG MOD EL: IRADVC5240 S/N: JMX06345	202.00		1,621.10
29/8/2025	MR2508.0677	Billing- [CSSI 00001176] SLG MODEL :IRAD VC5550 S/N:WHL09675	1,174.93		2,796.03
30/8/2025	MR2508.1080	Billing- [CSSI 00001183] SLG RAWANG MOD EL: IRADVC5240 S/N: JMX06345	299.60		3,095.63

Ringgit Malaysia : Three Thousand Ninety Five And Cents Sixty Three Only

Open Credit : 0.00 MYR 3,095.63

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,474.53	1,621.10	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.