

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

MAHKAMAH NEGERI JOHOR MAHKAMAH SESYEN (KOMPLEXS MAHKAMAH JOHOR)		Account Code : 3000-M0049
MAHKAMAH SESYEN/MAJISTREET JOHOR BAHRU, JALAN AIR MOLEK,BANDAR JOHOR BAHRU. 80000 JOHOR BAHRU,JOHOR.		Term : 30 DAYS
Phone:	Attn:	Month : August-2025
Email:		Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
16/7/2025	ATP-INV25/0743	Sales - ID CARD & RIBBON	4,450.00		4,450.00
21/7/2025	MR2507.0163	Billing- [CSSI 00001389] MAHKAMAH NEGE RI JOHOR MODEL:F-DTC1250ECP S/N:1270 421	610.00		5,060.00
12/8/2025	OR2508/187	Payment For Account		4,450.00	610.00
20/8/2025	MR2508.0157	Billing- [CSSI 00001389] MAHKAMAH NEGE RI JOHOR MODEL:F-DTC1250ECP S/N:1270 421	610.00		1,220.00

Ringgit Malaysia : One Thousand Two Hundred Twenty Only

Open Credit : 0.00 **MYR 1,220.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
610.00	610.00	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.