

# 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

SOUTHKEY MEGAMALL SDN BHD  
NO. 1, PERSIARAN SOUTHKEY 1,  
SOUTHKEY  
80150 JOHOR BAHRU, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-S0030

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
7/7/2025	ATP-INV25/0702	Sales - SERVICE CHARGE	737.00		737.00
28/7/2025	ATP-INV25/0798	Sales - HP PH	1,994.00		2,731.00
23/8/2025	DCN 00001209	Sales Returned - HP PH		1,994.00	737.00

Ringgit Malaysia : Seven Hundred Thirty Seven Only

Open Credit : 0.00

MYR 737.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	737.00	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.