

# 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

PEJABAT TANAH DAERAH BATU PAHAT  
KAMPUNG KENANGAN DATO ONN,  
83000 BATU PAHAT, JOHOR

Account Code : 3000-P0059

Term : 30 DAYS

Month : August-2025

Phone:

Attn:

Email:

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
9/10/2024	ATP-INV24/0889	Sales - 8320 INK	536.00		536.00
13/11/2024	ATP-INV24/0997	Sales - HP 215A	1,150.00		1,686.00
21/7/2025	MR2507.0148	Billing- [CSSI 00002048] P.TANAH MODEL :I RADVDXC3822 S/N: 2YW02709,2YW04035,2 YW04041,2YW04522,2YW04494,2YW04555, QUC06473	3,129.00		4,815.00
28/7/2025	MR2507.0434	Billing- [CSSI 00002049] P.TANAH MODEL :I RADVDXC3822 S/N: 2YW02709,2YW04035,2 YW04041,2YW04522,2YW04494,2YW04555,	6,517.99		11,332.99
13/8/2025	OR2508/239	Payment For Account		3,129.00	8,203.99
13/8/2025	OR2508/240	Payment For Account		7,517.99	686.00
20/8/2025	MR2508.0142	Billing- [CSSI 00002048] P.TANAH MODEL :I RADVDXC3822 S/N: 2YW02709,2YW04035,2 YW04041,2YW04522,2YW04494,2YW04555, QUC06473	3,129.00		3,815.00
21/8/2025	DCN 00001201	Sales Returned - 8320 INK		536.00	3,279.00
21/8/2025	DCN 00001202	Sales Returned - HP 215A		1,150.00	2,129.00
21/8/2025	ATP-INV25/0887	Sales - HP & CANON INK	1,686.00		3,815.00
21/8/2025	ATP-INV25/0889	Sales - POWER SUPPLY	1,000.00		4,815.00
30/8/2025	MR2508.0814	Billing- [CSSI 00002049] P.TANAH MODEL :I RADVDXC3822 S/N: 2YW02709,2YW04035,2 YW04041,2YW04522,2YW04494,2YW04555,	7,316.82		12,131.82

Ringgit Malaysia : Twelve Thousand One Hundred Thirty One And Cents Eighty Two Only

Open Credit : 0.00

MYR 12,131.82

Current	1 Month	2 Months	3 Months	4 Months	5 Months
12,131.82	0.00	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.