

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

LD RENOVATION & CONSTRUCTION SDN BHD

SUITE 301 3RD FLOOR,

JOHOR TOWER,

JALAN GEREJA,

80100 JOHOR BAHRU, JOHOR.

Phone: 0167270803 Attn:

Email: ldsince1978.acct@gmail.com

Account Code : 3000-L0018

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0735	Billing- [CSSI 00000628] LD RENOVATION MODEL:IRADVC3720 S/N:22W03990	418.15		418.15
31/7/2025	MR2507.1148	Billing- [CSSI 00000628] LD RENOVATION MODEL:IRADVC3720 S/N:22W03990	469.26		887.41
1/8/2025	OR2508/003	Payment For Account		418.15	469.26
30/8/2025	MR2508.0792	Billing- [CSSI 00000628] LD RENOVATION MODEL:IRADVC3720 S/N:22W03990	411.67		880.93

Ringgit Malaysia : Eight Hundred Eighty And Cents Ninety Three Only

Open Credit : 0.00

MYR 880.93

Current	1 Month	2 Months	3 Months	4 Months	5 Months
411.67	469.26	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.