

# 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

SENG LI MARKETING SDN. BHD.  
NO16, JALAN TIONG EMAS 2,  
KAWASAN PERINDUSTRIAN TIONG NAM,  
81100 JOHOR BAHRU,  
JOHOR.  
Phone: 60129228661    Attn:  
Email: [admin@sengli.com.my](mailto:admin@sengli.com.my)

Account Code : 3000-S0082  
Term : 90 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
14/7/2025	OR2507/275	Payment For Account		0.02	-0.02
31/7/2025	MR2507.0879	Billing- [CSSI 00001301] SENG LI MODEL:IR ADVC3530 S/N: WSR01489	434.35		434.33
31/7/2025	MR2507.0963	Billing- [CSSI 00001777] SENG LI MODEL: IR ADVC3530 S/N: WSR00925	306.75		741.08
30/8/2025	MR2508.0917	Billing- [CSSI 00001301] SENG LI MODEL:IR ADVC3530 S/N: WSR01489	445.80		1,186.88
30/8/2025	MR2508.0982	Billing- [CSSI 00001777] SENG LI MODEL: IR ADVC3530 S/N: WSR00925	299.28		1,486.16

Ringgit Malaysia : One Thousand Four Hundred Eighty Six And Cents Sixteen Only

Open Credit : -0.02

MYR 1,486.16

Current	1 Month	2 Months	3 Months	4 Months	5 Months
745.08	741.10	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.