

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

KUAH, LIM, CHIN & OOI
 14A, JALAN SUTERA TANJUNG 8/4,
 TAMAN SUTERA UTAMA,
 81300 SKUDAI, JOHOR.

Phone: 075123577 Attn:
 Email: klcojb6@gmail.com

Account Code : 3000-K0044

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0824	Billing- [CSSI 00001193] KLCO SUTERA MO DEL :IRADV4551I S/N:UMW04676-110V	368.65		368.65
12/8/2025	OR2508/185	Payment For Account		368.65	0.00
30/8/2025	MR2508.0886	Billing- [CSSI 00001193] KLCO SUTERA MO DEL :IRADV4551I S/N:UMW04676-110V	370.57		370.57

Ringgit Malaysia : Three Hundred Seventy And Cents Fifty Seven Only

Open Credit : 0.00 **MYR 370.57**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
370.57	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.