

# 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

SMK TAMAN INDAH  
JALAN TAMPIN GEMAS,  
TAMAN INDAH,  
73000 TAMPIN  
NEGERI SEMBILAN  
Phone:  
Email:

Attn:

Account Code : 3000-S0129  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
23/7/2025	MR2507.0293	Billing- [CSSI 00001718] SMK_T.INDAH MO DEL: IRADV55501 S/N: WHL05799	10.11		10.11
7/8/2025	OR2508/113	Payment For Account		70.32	-60.21

Ringgit Malaysia : Sixty And Cents Twenty One Only

**Open Credit : -70.32**

**MYR -60.21**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	10.11	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.