

# 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

MAJLIS SUKAN NEGERI JOHOR

ARAS 1,

BANGUNAN DATO' MUHAMMAD IBRAHIM MUNSYI,  
 KOTA ISKANDAR,  
 79000, ISKANDAR PUTERI,

Phone: Attn:

Email:

Account Code : 3000-M0046

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0149	Billing- [CSSI 00001128] M.SUKAN MODEL:I RADVDXC3830I S/N:2XH00784	328.00		328.00
21/7/2025	MR2507.0152	Billing- [CSSI 00001160] M.SUKAN MODEL : IRADVDX5850I S/N:2YB12129	788.00		1,116.00
21/7/2025	MR2507.0165	Billing- [CSSI 00001445] MAJLIS SUKAN MO DEL:IRADVXC5860I S/N:2XP12376	730.00		1,846.00
21/7/2025	MR2507.0166	Billing- [CSSI 00001446] MAJLIS SUKAN MO DEL:IRADVDX3830I S/N:2XH02907	345.00		2,191.00
28/7/2025	MR2507.0435	Billing- [CSSI 00001160] M.SUKAN MODEL : IRADVDX5850I S/N:2YB12129	2,015.63		4,206.63
31/7/2025	MR2507.0852	Billing- [CSSI 00001128] M.SUKAN MODEL:I RADVDXC3830I S/N:2XH00784	3,763.35		7,969.98
31/7/2025	MR2507.0903	Billing- [CSSI 00001445] MAJLIS SUKAN MO DEL:IRADVXC5860I S/N:2XP12376	2,911.79		10,881.77
31/7/2025	MR2507.0904	Billing- [CSSI 00001446] MAJLIS SUKAN MO DEL:IRADVDX3830I S/N:2XH02907	1,634.50		12,516.27
20/8/2025	MR2508.0143	Billing- [CSSI 00001128] M.SUKAN MODEL:I RADVDXC3830I S/N:2XH00784	328.00		12,844.27
20/8/2025	MR2508.0146	Billing- [CSSI 00001160] M.SUKAN MODEL : IRADVDX5850I S/N:2YB12129	788.00		13,632.27
20/8/2025	MR2508.0159	Billing- [CSSI 00001445] MAJLIS SUKAN MO DEL:IRADVXC5860I S/N:2XP12376	730.00		14,362.27
20/8/2025	MR2508.0160	Billing- [CSSI 00001446] MAJLIS SUKAN MO DEL:IRADVDX3830I S/N:2XH02907	345.00		14,707.27
25/8/2025	MR2508.0262	Billing- [CSSI 00001128] M.SUKAN MODEL:I RADVDXC3830I S/N:2XH00784	2,170.42		16,877.69
25/8/2025	MR2508.0279	Billing- [CSSI 00001445] MAJLIS SUKAN MO DEL:IRADVXC5860I S/N:2XP12376	1,911.88		18,789.57
25/8/2025	MR2508.0280	Billing- [CSSI 00001446] MAJLIS SUKAN MO DEL:IRADVDX3830I S/N:2XH02907	643.66		19,433.23
28/8/2025	MR2508.0442	Billing- [CSSI 00001160] M.SUKAN MODEL : IRADVDX5850I S/N:2YB12129	2,886.41		22,319.64

Ringgit Malaysia : Twenty Two Thousand Three Hundred Nineteen And Cents Sixty Four Only

**Open Credit : 0.00** **MYR 22,319.64**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
9,803.37	12,516.27	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.