

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

MAGIC MAPPER SDN BHD

NO.15-A, JALAN JAGUH 1,
TAMAN HARMONI 2,
81300 SKUDAI, JOHOR

Phone: 07-577 7915

Attn:

Email: jkamirahaida22@gmail.com

Account Code : 3000-M0029

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
16/6/2025	ATP-INV25/0586	Sales-HP 766 INK	1,470.00		1,470.00
20/6/2025	MR2506.0179	Billing- [CSSI 00001627] M.MAPPER MODEL : IRADVC5560I S/N: XVB02684	1,802.52		3,272.52
30/6/2025	MR2506.0831	Billing- [CSSI 00001198] MAGIC MODEL: IR ADV C5240 S/N: JPA15862	230.15		3,502.67
11/7/2025	ATP-INV25/0733	Sales - HP 766 INK	490.00		3,992.67
24/7/2025	MR2507.0372	Billing- [CSSI 00001627] M.MAPPER MODEL : IRADVC5560I S/N: XVB02684	1,858.78		5,851.45
31/7/2025	MR2507.0827	Billing- [CSSI 00001198] MAGIC MODEL: IR ADV C5240 S/N: JPA15862	255.70		6,107.15
15/8/2025	OR2508/286	Payment For Account		490.00	5,617.15
25/8/2025	MR2508.0295	Billing- [CSSI 00001627] M.MAPPER MODEL : IRADVC5560I S/N: XVB02684	1,646.25		7,263.40
27/8/2025	MR2508.0377	Billing- [CSSI 00001198] MAGIC MODEL: IR ADV C5240 S/N: JPA15862	90.96		7,354.36

Ringgit Malaysia : Seven Thousand Three Hundred Fifty Four And Cents Thirty Six Only

Open Credit : 0.00

MYR 7,354.36

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,737.21	2,114.48	3,502.67	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.