

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

GEMILANG CETAKAN SDN BHD
NO. LOT PT259,
TINGKAT 2 BANGUNAN YAMUD,
JALAN KEBUN SULTAN,
15350, KOTA BHARU KELANTAN
Phone: 011-11185524 Attn:
Email: gemilangcetakansb@gmail.com

Account Code : 3000-G0023

Term :

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	JV2504/014	SUB-CON		2,440.00	-2,440.00

Ringgit Malaysia : Two Thousand Four Hundred Forty Only

Open Credit : -2,440.00 **MYR -2,440.00**

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