

# 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

LAU PROJECT SERVICES SDN BHD  
NO.55-05, JALAN PERJIRANAN 4/4,  
PERJIRANAN 4,  
BANDAR DATO' ONN  
81100 JOHOR BAHRU, JOHOR  
Phone: 60127719759 Attn:  
Email: [lauprojectservices@gmail.com](mailto:lauprojectservices@gmail.com)

Account Code : 3000-L0007  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0667	Billing- [CSSI 00000311] LAU PRO MODEL :I RADVC5235 S/N:JWF47007	249.96		249.96
25/8/2025	OR2508/394	Payment For Account		249.96	0.00
29/8/2025	MR2508.0762	Billing- [CSSI 00000311] LAU PRO MODEL :I RADVC5235 S/N:JWF47007	840.39		840.39

Ringgit Malaysia : Eight Hundred Forty And Cents Thirty Nine Only

**Open Credit : 0.00** **MYR 840.39**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
840.39	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.