

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

PREFAB METAL SDN BHD

NO 388 JALAN SEELONG,

JALAN SEELONG,

81400 JALAN SENAI,

JOHOR, MALAYSIA.

Phone: 601110951075 Attn:

Email: finance@prefabmetal.com.my

Account Code : 3000-P0066

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1110	Billing- [CSSI 00001256] PREFAB MODEL: IR ADVC5235 S/N: JWF34258	124.46		124.46
30/6/2025	MR2506.0848	Billing- [CSSI 00001256] PREFAB MODEL: IR ADVC5235 S/N: JWF34258	21.00		145.46
31/7/2025	MR2507.0862	Billing- [CSSI 00001256] PREFAB MODEL: IR ADVC5235 S/N: JWF34258	157.52		302.98
19/8/2025	OR2508/341	Payment For Account		124.46	178.52
27/8/2025	MR2508.0380	Billing- [CSSI 00001256] PREFAB MODEL: IR ADVC5235 S/N: JWF34258	16.54		195.06

Ringgit Malaysia : One Hundred Ninety Five And Cents Six Only

Open Credit : 0.00

MYR 195.06

Current	1 Month	2 Months	3 Months	4 Months	5 Months
16.54	157.52	21.00	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.