

# 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

**PUNCAK MUSTANA SDN BHD**

NO.3, JALAN PS3

PLAZA SEMABOK

75050 MELAKA TENGAH,

MELAKA.

Phone: 0167100029

Attn: NOOR SURYANA BINTI MOHD

Email: [puncakmustana16@gmail.com](mailto:puncakmustana16@gmail.com)

Account Code : 3000-P0070

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0867	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	26.80		26.80
30/6/2025	MR2506.0872	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	11.28		38.08
31/7/2025	MR2507.0898	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	48.20		86.28
12/8/2025	OR2508/189	Payment For Account		38.08	48.20
30/8/2025	MR2508.0925	Billing- [CSSI 00001407] JSI MODEL:IRADVC 5235 S/N:JWF53616	67.28		115.48

Ringgit Malaysia : One Hundred Fifteen And Cents Forty Eight Only

**Open Credit : 0.00**

**MYR 115.48**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
67.28	48.20	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.