

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

A.T. PLAN COPY CENTRE & STATIONERY

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Phone: 60176225524

Attn: Office

Email:

Account Code : 3000-AT0053

Term : 30 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|--------|--------|----------|
| 28/7/2025 | MR2507.0587 | Billing- [CSSI 00000840] YPKDT MODEL:IRA DVC3826 S/N:3PG00943 | 338.57 | | 338.57 |
| 28/7/2025 | MR2507.0588 | Billing- [CSSI 00000841] YAYASAN TANGK AK MODEL :IRADVDXC3826I S/N:3P00924 | 422.88 | | 761.45 |
| 21/8/2025 | OR2508/373 | Payment For Account | | 761.45 | 0.00 |
| 28/8/2025 | MR2508.0440 | Billing- [CSSI 00000841] YAYASAN TANGK AK MODEL :IRADVDXC3826I S/N:3P00924 | 940.31 | | 940.31 |
| 31/8/2025 | MR2508.1161 | Billing- [CSSI 00000840] YPKDT MODEL:IRA DVC3826 S/N:3PG00943 | 414.11 | | 1,354.42 |

Ringgit Malaysia : One Thousand Three Hundred Fifty Four And Cents Forty Two Only

Open Credit : 0.00

MYR 1,354.42

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 1,354.42 | 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.