

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

EMPAYAR EZDHART SERVICE LOT 1-01, ARKED MERANTI, UTM SKUDAI, 81030 SKUDAI JOHOR BAHRU JOHOR.		Account Code : 3000-E0030
		Term : 30 DAYS
		Month : August-2025

Phone: Attn:
 Email:

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Date	Reference	Description	Debit	Credit	Balance
31/10/2023	MR2310.546	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	981.01		981.01
31/10/2023	MR2310.557	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	708.08		1,689.09
22/11/2023	MR2311.183	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	497.13		2,186.22
22/11/2023	MR2311.184	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	447.53		2,633.75
31/12/2023	MR2312.725	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	962.97		3,596.72
31/12/2023	MR2312.732	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	676.10		4,272.82
31/1/2024	MR2401.623	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	900.92		5,173.74
31/1/2024	MR2401.634	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	1,327.57		6,501.31
28/2/2024	MR2402.519	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	319.75		6,821.06
29/2/2024	MR2402.646	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	679.77		7,500.83
31/3/2024	MR2403.996	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	150.00		7,650.83
31/3/2024	MR2403.997	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	150.00		7,800.83
29/4/2024	MR2404.0444	Billing- [CSSI 00001000] EMPAYAR MODEL :IARDVC5235 S/N:WGR01975	150.00		7,950.83
29/4/2024	MR2404.0456	Billing- [CSSI 00001023] EMPAYAR MODEL :IARDVC5235 S/N:JPA16805	150.00		8,100.83
31/5/2024	MR2405.1027	Billing- [CSSI 00001000] EMPAYAR MODEL: IRADVC5235 S/N:WGR01975	150.00		8,250.83
31/5/2024	MR2405.1028	Billing- [CSSI 00001023] EMPAYAR MODEL: IRADVC5235 S/N:JPA16805	150.00		8,400.83
30/6/2024	MR2406.1022	Billing- [CSSI 00001000] EMPAYAR MODEL: IRADVC5235 S/N:WGR01975	150.00		8,550.83
30/6/2024	MR2406.1023	Billing- [CSSI 00001023] EMPAYAR MODEL: IRADVC5235 S/N:JPA16805	150.00		8,700.83

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EMPAYAR EZDHART SERVICE
LOT 1-01, ARKED MERANTI,
UTM SKUDAI,
81030 SKUDAI JOHOR BAHRU JOHOR.

Account Code : 3000-E0030

Term : 30 DAYS

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Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Eight Thousand Seven Hundred And Cents Eighty Three Only

Open Credit : 0.00	MYR 8,700.83
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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	8,700.83

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.