

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

ECOLITE VISION SDN BHD
NO 29, JALAN SILC 2/19,
KAWASAN PERINDUSTRIAN SILC,
79200 ISKANDAR PUTERI, JOHOR.

Phone: 60127377188 Attn:
Email: sales@cooled.my

Account Code : 3000-E0018

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0737	Billing- [CSSI 00000631] ECOLITE MODEL:I RADVC5235 S/N:JWC10006	116.28		116.28
31/7/2025	MR2507.0740	Billing- [CSSI 00000631] ECOLITE MODEL:I RADVC5235 S/N:JWC10006	112.76		229.04
2/8/2025	OR2508/019	Payment For Account		116.28	112.76
25/8/2025	MR2508.0216	Billing- [CSSI 00000631] ECOLITE MODEL:I RADVC5235 S/N:JWC10006	185.63		298.39

Ringgit Malaysia : Two Hundred Ninety Eight And Cents Thirty Nine Only

Open Credit : 0.00

MYR 298.39

Current	1 Month	2 Months	3 Months	4 Months	5 Months
185.63	112.76	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.