

# 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

<b>KIMLUN SDN BHD</b> SUITE 19-06, LEVEL 19-108, JOHOR BAHRU CITY SQUARE, 106,JALAN WONG AH FOOK, BANDAR JOHOR BAHRU, 80000 JOHOR BAHRU, JOHOR Phone: Attn: Email:	Account Code : 3000-K0031  Term : 30 DAYS  Month : August-2025  Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
27/6/2025	MR2506.0633	Billing- [CSSI 00000893] KIMLUN JB OFF M ODEL:IRADVDX3822 S/N:2YW01010	375.90		375.90
27/6/2025	MR2506.0654	Billing- [CSSI 00001518] KIMLUN IP MPDEL: iR-ADV C5250 S/N:JMK06953	439.80		815.70
27/6/2025	MR2506.0658	Billing- [CSSI 00001693] KIMLUN MODEL: I RADVC5235 S/N: JWF42298	414.83		1,230.53
10/7/2025	DCN 00000698	DEPOSIT REFUND		500.00	730.53
28/7/2025	MR2507.0630	Billing- [CSSI 00000893] KIMLUN JB OFF M ODEL:IRADVDX3822 S/N:2YW01010	363.30		1,093.83
12/8/2025	OR2508/205	Payment For Account		1,230.53	-136.70
29/8/2025	MR2508.0667	Billing- [CSSI 00000893] KIMLUN JB OFF M ODEL:IRADVDX3822 S/N:2YW01010	356.23		219.53

Ringgit Malaysia : Two Hundred Nineteen And Cents Fifty Three Only

**Open Credit : -500.00 MYR 219.53**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
356.23	363.30	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.