

# **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**

V RESOURCE  
12, JALAN CERMAT 5  
TAMAN PELANGI,  
80400 JOHOR BAHRU, JOHOR.  
  
Phone: 0104013004 Attr  
Email: [alex@vresource.com.sg](mailto:alex@vresource.com.sg)

Account Code : 3000-V0010  
Term : 90 DAYS  
Month : August-2025

Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0721	Billing- [CSSI 00001011] V MODEL :IRADVC 5235 S/N:JWF28099	112.45		112.45
29/5/2025	MR2505.0687	Billing- [CSSI 00001011] V MODEL :IRADVC 5235 S/N:JWF28099	106.30		218.75
30/6/2025	MR2506.1117	Billing- [CSSI 00001011] V MODEL :IRADVC 5235 S/N:JWF28099	114.30		333.05
31/7/2025	MR2507.0775	Billing- [CSSI 00001011] V MODEL :IRADVC 5235 S/N:JWF28099	112.35		445.40
30/8/2025	MR2508.0838	Billing- [CSSI 00001011] V MODEL :IRADVC 5235 S/N:JWF28099	123.80		569.20

Ringgit Malaysia : Five Hundred Sixty Nine And Cents Twenty Only

**Open Credit :** 0.00 **MYR** 569.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
123.80	112.35	114.30	106.30	112.45	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.