

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-AT0059 Term : 30 DAYS Month : August-2025 Page No : 1 of 5
--	---

Date	Reference	Description	Debit	Credit	Balance
21/5/2024	MR2405.0204	Billing- [CSSI 00000354] SAJ JB01 MODEL :I RADVC5235 S/N:JWF66789	316.24		316.24
21/5/2024	MR2405.0217	Billing- [CSSI 00000813] SAJ SUL.INSKAND AR WTP MODEL :IRADVC5235 S/N:JWF6894 6	156.35		472.59
21/5/2024	MR2405.0226	Billing- [CSSI 00001308] SAJ M&E SI MODEL :IRAVC5255 S/N:JMC02131	374.44		847.03
21/5/2024	MR2405.0228	Billing- [CSSI 00001555] SAJ JB31 MODEL:IR ADV C5535I S/N:WHS02874	738.53		1,585.56
21/5/2024	MR2405.0229	Billing- [CSSI 00001556] SAJ JB02 MODEL:IR ADV C5535I S/N:WHS03855	546.07		2,131.63
22/5/2024	MR2405.0239	Billing- [CSSI 00000357] SAJ JB04 MODEL:I RADVC5240 S/N:JPA11098	132.11		2,263.74
22/5/2024	MR2405.0240	Billing- [CSSI 00000358] SAJ JB05 MODEL:IR ADV C5240 S/N:JPA04001	222.26		2,486.00
22/5/2024	MR2405.0241	Billing- [CSSI 00000359] SAJ JB06 MODEL:I RADVC5240 S/N:JPA03531	196.53		2,682.53
22/5/2024	MR2405.0242	Billing- [CSSI 00000360] SAJ JB07 MODEL :I RADVC5235 S/N:JWF66956	15.75		2,698.28
22/5/2024	MR2405.0243	Billing- [CSSI 00000361] SAJ JB08 MODEL :I RADVC5235 S/N:JWF67965	393.32		3,091.60
22/5/2024	MR2405.0244	Billing- [CSSI 00000362] SAJ JB09 MODEL :I RADVC5240 S/N:JPA19610	79.25		3,170.85
22/5/2024	MR2405.0245	Billing- [CSSI 00000372] SAJ P01 MODEL :IR ADV C5240 S/N:JPA12497	256.87		3,427.72
22/5/2024	MR2405.0246	Billing- [CSSI 00000373] SAJ P02 MODEL :IR ADV C5240 S/N:JPA25606	260.79		3,688.51
22/5/2024	MR2405.0247	Billing- [CSSI 00000374] SAJ P03 MODEL :IR ADV C5240 S/N:JPA22590	713.12		4,401.63
22/5/2024	MR2405.0248	Billing- [CSSI 00000375] SAJ P04 MODEL :IR ADV C5235 S/N:WGR21544	195.04		4,596.67
25/5/2024	MR2405.0320	Billing- [CSSI 00001572]SAJ KT ADMIN MO DEL:IRADVC5535I S/N:WHS01672	765.51		5,362.18
25/5/2024	MR2405.0321	Billing- [CSSI 00001573] SAJ KT DEPOT MO DEL: IRADVC5535I S/N: XZS02653	576.71		5,938.89
27/5/2024	MR2405.0329	Billing- [CSSI 00000367] SAJ JB14 MODEL :I RADVC5235 S/N:JWF66790	256.25		6,195.14
27/5/2024	MR2405.0330	Billing- [CSSI 00000381] SAJ KT05 MODEL :I RADVC5235 S/N:JWF42298	322.08		6,517.22
27/5/2024	MR2405.0331	Billing- [CSSI 00000391] SAJ BP07 MODEL :I RADVC5235 S/N:WGR11451	682.85		7,200.07
27/5/2024	MR2405.0332	Billing- [CSSI 00000393] SAJ BP09 MODEL :I RADVC5235 S/N:JWF64269	335.23		7,535.30
27/5/2024	MR2405.0333	Billing- [CSSI 00000394] SAJ BP10 MODEL :I RADVC5235 S/N:JWF92143	628.33		8,163.63
27/5/2024	MR2405.0334	Billing- [CSSI 00000397] SAJ BP13 MODEL :I RADVC5235 S/N:JWF31748	269.47		8,433.10

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		Account Code : 3000-AT0059
Phone: 60176225524 Attn: Office		Term : 30 DAYS
Email:		Month : August-2025
		Page No : 2 of 5

Date	Reference	Description	Debit	Credit	Balance
27/5/2024	MR2405.0335	Billing- [CSSI 00000412] SAJMU08 MODEL :I RADVC5240 S/N:JPA16227	262.91		8,696.01
27/5/2024	MR2405.0336	Billing- [CSSI 00000413] SAJ MU09 MODEL :I RADVC5240 S/N:JPA07704	317.26		9,013.27
27/5/2024	MR2405.0346	Billing- [CSSI 00000697] SAJ KLG09 MODEL :I RADVC5235 S/N:JWC12143	85.22		9,098.49
27/5/2024	MR2405.0360	Billing- [CSSI 00000812] SAJ SUL.ISMAIL M ODEL :I RADVC5240 S/N:JPA18897	401.44		9,499.93
27/5/2024	MR2405.0361	Billing- [CSSI 00000815] SAJ UPIP MODEL :I RADVC5235 S/N:JWF60279	203.48		9,703.41
27/5/2024	MR2405.0363	Billing- [CSSI 00000924] SAJ MU13 MODEL :I RADVC5235 S/N:JWF22323]	98.95		9,802.36
27/5/2024	MR2405.0364	Billing- [CSSI 00000925] SAJ KT09 MODEL :I RADVC5235 S/N:JWF55186	365.84		10,168.20
27/5/2024	MR2405.0365	Billing- [CSSI 00000926] SAJ KT10 MODEL: I RADVC5235 S/N:JWF78385	167.83		10,336.03
27/5/2024	MR2405.0366	Billing- [CSSI 00000927] SAJ KT11 MODEL :I RADVC5235 S/N:JWF04384	622.74		10,958.77
27/5/2024	MR2405.0367	Billing- [CSSI 00000930] SAJ KT14 MODEL :I RADVC5235 S/N:WGR30087	17.02		10,975.79
27/5/2024	MR2405.0374	Billing- [CSSI 00001075] SAJ JB26 MODEL :I RADVC5235 S/N:JWF65248	135.48		11,111.27
27/5/2024	MR2405.0376	Billing- [CSSI 00001079] SAJ JB27 MODEL:IR ADVC5235 S/N:JWC06927	29.87		11,141.14
27/5/2024	MR2405.0377	Billing- [CSSI 00001102] SAJ SEG06 MODEL :I RADVC5235 S/N:WGR05293	306.62		11,447.76
27/5/2024	MR2405.0383	Billing- [CSSI 00001135] SAJ KLG08 MODEL :I RADVC5235 S/N:JWF13773	155.39		11,603.15
27/5/2024	MR2405.0393	Billing- [CSSI 00001470] SAJ JB NETWORK MODEL:IRADVC5535I S/N:WHR10526	394.15		11,997.30
27/5/2024	MR2405.0397	Billing- [CSSI 00001521] SAJ KLG MODEL: I RADVC5535I S/N: XZS02661	722.22		12,719.52
29/5/2024	MR2405.0583	Billing- [CSSI 00000388] SAJ BP04 MODEL :I RADVC5235 S/N:JWF19546	51.01		12,770.53
29/5/2024	MR2405.0584	Billing- [CSSI 00000389] SAJ BP05 MODEL :I RADVC5235 S/N:JWF96233]	655.28		13,425.81
29/5/2024	MR2405.0585	Billing- [CSSI 00000390] SAJ BP06 MODEL :I RADVC5235 S/N:JWF65832	34.62		13,460.43
29/5/2024	MR2405.0586	Billing- [CSSI 00000395] SAJ BP11 MODEL :I RADVC5235 S/N:JWF17729	1,045.01		14,505.44
29/5/2024	MR2405.0671	Billing- [CSSI 00000923] SAJ MU12 MODEL:I RADVC5240 S/N:JPA20388	14.26		14,519.70
29/5/2024	MR2405.0716	Billing- [CSSI 00001101] SAJ SEG05 MODEL :I RADVC5240 S/N:JPA15960	860.40		15,380.10
29/5/2024	MR2405.0717	Billing- [CSSI 00001103] SAJ SEG07 MODEL :I RADVC5240 S/N:JPA12019	47.04		15,427.14
29/5/2024	MR2405.0739	Billing- [CSSI 00001173] SAJ MU04 MODEL :	729.21		16,156.35

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		Account Code : 3000-AT0059
Phone: 60176225524 Attn: Office		Term : 30 DAYS
Email:		Month : August-2025
		Page No : 3 of 5

Date	Reference	Description	Debit	Credit	Balance
30/5/2024	MR2405.0838	IRADVC5240 S/N:JPA16730 Billing- [CSSI 00000366] SAJ JB13 MODEL: I RADVC5240 S/N: JPA03530	671.05		16,827.40
30/5/2024	MR2405.0839	Billing- [CSSI 00000392] SAJ BP08 MODEL :I RADVC5235 S/N:JWF59958	43.12		16,870.52
30/5/2024	MR2405.0840	Billing- [CSSI 00000402] SAJ KLG05 MODEL: IRADVC5235 S/N:JWF94270	29.53		16,900.05
30/5/2024	MR2405.0845	Billing- [CSSI 00000523] SAJ KLG10 MODEL :IRADVC5235 S/N:JWF86448	262.60		17,162.65
30/5/2024	MR2405.0852	Billing- [CSSI 00000935] SAJ ME10 MODEL :I RADVC5235 S/N:JWF52000	75.24		17,237.89
30/5/2024	MR2405.0853	Billing- [CSSI 00000938] SAJ ME13 MODEL :I RADVC5240 S/N:JPA25120	20.49		17,258.38
30/5/2024	MR2405.0855	Billing- [CSSI 00000948] SAJ JB24 MODEL :I RADVC5235 S/N:JPA01460	69.76		17,328.14
30/5/2024	MR2405.0856	Billing- [CSSI 00000969] SAJ JB15 MODEL :I RADVC5235 S/N:JWF64990	119.57		17,447.71
30/5/2024	MR2405.0875	Billing- [CSSI 00001331] SAJ KG OREN MOD EL :IRADVC5255 S/N:JMK00996	126.32		17,574.03
31/5/2024	MR2405.0892	Billing- [CSSI 00000929] SAJ KT13 MODEL :I RADVC5235 S/N:WGR03860	234.47		17,808.50
31/5/2024	MR2405.0893	Billing- [CSSI 00001097] SAJ SEG01 MODEL : IRADVC5240 S/N:JPA12074	232.97		18,041.47
31/5/2024	MR2405.0894	Billing- [CSSI 00001098] SAJ SEG02 MODEL : IRADVC5240 S/N:JPA23891	285.05		18,326.52
31/5/2024	MR2405.0895	Billing- [CSSI 00001099] SAJ SEG03 MODEL: IRADVC5235 S/N:JWF81327	26.73		18,353.25
31/5/2024	MR2405.0896	Billing- [CSSI 00001100] SAJ SEG04 MODEL : IRADVC5235 S/N:JWF43635	202.62		18,555.87
31/5/2024	MR2405.0906	Billing- [CSSI 00000363] SAJ JB25 MODEL :I RADVC5235 S/N:JWF31992	25.53		18,581.40
31/5/2024	MR2405.0907	Billing- [CSSI 00000365] SAJ JB12 MODEL: I RADVC5240 S/N: JPA03956	203.81		18,785.21
31/5/2024	MR2405.0908	Billing- [CSSI 00000376] SAJ KT03 MODEL:I RADVC5240 S/N:JPA13985	395.23		19,180.44
31/5/2024	MR2405.0909	Billing- [CSSI 00000377] SAJ KT01 MODEL:I RADVC5250 S/N:JMN09383	142.26		19,322.70
31/5/2024	MR2405.0910	Billing- [CSSI 00000396] SAJ BP12 MODEL :I RADVC5235 S/N:JWF65606	183.49		19,506.19
31/5/2024	MR2405.0911	Billing- [CSSI 00000407] SAJ MU03 MODEL : IRADVC5240 S/N:JPA08310	168.39		19,674.58
31/5/2024	MR2405.0912	Billing- [CSSI 00000409] SAJ MU05 MODEL : IRADVC5235 S/N:JWF14626	280.54		19,955.12
31/5/2024	MR2405.0913	Billing- [CSSI 00000410] SAJ MU06 MODEL : IRADVC5240 S/N:JPA17342	271.70		20,226.82
31/5/2024	MR2405.0914	Billing- [CSSI 00000411] SAJ MU07 MODEL : IRADVC5235 S/N:JWF94105	40.75		20,267.57

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-AT0059 Term : 30 DAYS Month : August-2025 Page No : 4 of 5
--	---

Date	Reference	Description	Debit	Credit	Balance
31/5/2024	MR2405.0915	Billing- [CSSI 00000414] SAJ ME01 MMODEL :IRADVC5235 S/N:JWF88305	485.39		20,752.96
31/5/2024	MR2405.0916	Billing- [CSSI 00000415] SAJ ME02 MODEL :I RADVC5235 S/N:WGR04460	566.38		21,319.34
31/5/2024	MR2405.0917	Billing- [CSSI 00000416] SAJ ME03 MODEL :I RADVC5235 S/N:JWF21896]	82.77		21,402.11
31/5/2024	MR2405.0918	Billing- [CSSI 00000417] SAJ ME04 MODEL :I RADVC5235 S/N:JWF11697	237.72		21,639.83
31/5/2024	MR2405.0919	Billing- [CSSI 00000418] SAJ ME05 MODEL :I RADVC5235 S/N:JWF42585	265.02		21,904.85
31/5/2024	MR2405.0927	Billing- [CSSI 00000915] SAJ JB23 MODEL :I RADVC5240 S/N:JMN40925	337.83		22,242.68
31/5/2024	MR2405.0931	Billing- [CSSI 00000922] SAJ MU11 MODEL :I RADVC5235 S/N:JWF69835	102.24		22,344.92
31/5/2024	MR2405.0932	Billing- [CSSI 00000931] SAJ ME06 MODEL :I RADVC5240 S/N:JPA20396	3.45		22,348.37
31/5/2024	MR2405.0933	Billing- [CSSI 00000932] SAJ ME07 MODEL :I RADVC5235 S/N:JWF09299	24.23		22,372.60
31/5/2024	MR2405.0934	Billing- [CSSI 00000933] SAJ ME08 MODEL:I RADVC5235 S/N:JWF60542	2.13		22,374.73
31/5/2024	MR2405.0935	Billing- [CSSI 00000936] SAJ ME11 MODEL :I RADVC5235 S/N:JWF61378	58.02		22,432.75
31/5/2024	MR2405.0936	Billing- [CSSI 00000937] SAJ ME12 MODEL :I RADVC5235 S/N:JWH09257A	91.16		22,523.91
31/5/2024	MR2405.0957	Billing- [CSSI 00001201] SAJ KLG07 MODEL: I RADVC5235 S.N: JBA03357	119.21		22,643.12
31/5/2024	MR2405.0969	Billing- [CSSI 00001519] SAJ KLG MODEL: I RADVC55351 S/N:XZS02762	395.87		23,038.99
31/5/2024	MR2405.0970	Billing- [CSSI 00001520] SAJ KLG MODEL: I RADVC55351 S/N:XZS02642	981.91		24,020.90
31/5/2024	MR2405.0971	Billing- [CSSI 00001557] SAJ MU01 MODEL: I RADVC55351 S/N: XZS02671	923.13		24,944.03
31/5/2024	MR2405.0972	Billing- [CSSI 00001558] SAJ MU02 MODEL: I RADVC55351 S/N: XZS02766	327.84		25,271.87
31/5/2024	MR2405.0979	Billing- [CSSI 00001577] SAJ BP ADMIN MO DEL: IRADVC55351 S/N:XZS00650	216.71		25,488.58
31/5/2024	MR2405.0980	Billing- [CSSI 00001578] SAJ BP AGENCY M ODEL:IRADVC5540I S/N: XZP01544	321.64		25,810.22
31/5/2024	MR2405.0986	Billing- [CSSI 00000387] SAJ BP03 MODEL :I RADVC5235 S/N:JWF12297	210.81		26,021.03
31/5/2024	MR2405.0987	Billing- [CSSI 00000403] SAJ SEMBRONG M ODEL:IRADVC5235 S/N:JWF66098	305.26		26,326.29
31/5/2024	MR2405.0991	Billing- [CSSI 00000921] SAJ KLG02 MODEL :IRADVC5235 S/N:JWF61955	927.48		27,253.77
31/5/2024	MR2405.1006	Billing- [CSSI 00000382] SAJ KT06 MODEL :I RADVC5235 S/N:JWF13422	431.20		27,684.97
31/5/2024	MR2405.1007	Billing- [CSSI 00000384] SAJ KT08 MODEL :I	70.16		27,755.13

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-AT0059
Term	: 30 DAYS
Month	: August-2025
Page No	: 5 of 5

Date	Reference	Description	Debit	Credit	Balance
31/5/2024	MR2405.1008	RADVC5235 S/N:JWF07206 Billing- [CSSI 00000816] SAJ MUAR JLN ISM AIL MODEL :RADVC5235 S/N:JWF92483	336.38		28,091.51
31/5/2024	MR2405.1009	Billing- [CSSI 00000928] SAJ KT12 MODEL:I RADVC5235 S/N:WGR03752	28.17		28,119.68
31/5/2024	MR2405.1010	Billing- [CSSI 00000934] SAJ ME09 MODEL :I RADVC5235 S/N:JWF69390	89.25		28,208.93
31/5/2024	MR2405.1012	Billing- [CSSI 00001469]SAJ SG JOHOR MOD EL:IRADVC5535I S/N:WHR29193	806.53		29,015.46

Ringgit Malaysia : Twenty Nine Thousand Fifteen And Cents Forty Six Only

Open Credit : 0.00 **MYR 29,015.46**

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	29,015.46

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.