

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

WILSON COPYING ENTERPRISE

17 JALAN GERONGGANG,
TAMAN MELODIES,
80250 JOHOR BAHRU, JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-W0006

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
20/6/2025	ATP-INV25/0626	Sales - PF06	1,470.00		1,470.00
24/6/2025	ATP-INV25/0644	Sales - TZ INK	728.00		2,198.00
25/6/2025	MR2506.0344	Billing- [CSSI 00000555] WILSON MODEL:P W450 S/N:331402114	1,003.00		3,201.00
21/7/2025	MR2507.0211	Billing- [CSSI 00000555] WILSON MODEL:P W450 S/N:331402114	1,755.00		4,956.00
13/8/2025	OR2508/222	Payment For Account		3,201.00	1,755.00
19/8/2025	ATP-INV25/0869	Sales - IPF 841 INK	990.00		2,745.00
27/8/2025	MR2508.0354	Billing- [CSSI 00000555] WILSON MODEL:P W450 S/N:331402114	1,504.00		4,249.00

Ringgit Malaysia : Four Thousand Two Hundred Forty Nine Only

Open Credit : 0.00

MYR 4,249.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,494.00	1,755.00	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	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.