

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

S N POY, CHAI & CO
334, JALAN KENANGA 29/9,
BANDAR INDAH PURA,
81000 KULAI, JOHOR

Phone: 0127677822 Attn:
Email: account@snpoychai.com

Account Code : 3000-S0028

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0234	Billing- [CSSI 00001300] SN POY MODEL:IR ADVC5560 S/N:XVB02770	503.58		503.58
31/5/2025	MR2505.0937	Billing- [CSSI 00001933] SN POY MODEL: IR ADVC5560I S/N: WHK73302	277.54		781.12
31/5/2025	MR2505.0947	Billing- [CSSI 00002009] SN MODEL: IRADV C5560I S/N: XVB03244	532.49		1,313.61
4/6/2025	ATP-INV25/0540	Sales - C5560I	500.00		1,813.61
20/6/2025	MR2506.0206	Billing- [CSSI 00002240] SN POY SETIA TRO PIKA MODEL: IRADVC5560I S/N: WHJ01824	3.15		1,816.76
30/6/2025	MR2506.0865	Billing- [CSSI 00001300] SN POY MODEL:IR ADVC5560 S/N:XVB02770	859.33		2,676.09
30/6/2025	MR2506.0968	Billing- [CSSI 00001933] SN POY MODEL: IR ADVC5560I S/N: WHK73302	248.95		2,925.04
30/6/2025	MR2506.0979	Billing- [CSSI 00002009] SN MODEL: IRADV C5560I S/N: XVB03244	599.88		3,524.92
31/7/2025	MR2507.0878	Billing- [CSSI 00001300] SN POY MODEL:IR ADVC5560 S/N:XVB02770	543.55		4,068.47
31/7/2025	MR2507.0982	Billing- [CSSI 00001933] SN POY MODEL: IR ADVC5560I S/N: WHK73302	200.00		4,268.47
31/7/2025	MR2507.0993	Billing- [CSSI 00002009] SN MODEL: IRADV C5560I S/N: XVB03244	940.93		5,209.40
31/7/2025	MR2507.1113	Billing- [CSSI 00002240] SN POY SETIA TRO PIKA MODEL: IRADVC5560I S/N: WHJ01824	258.98		5,468.38
23/8/2025	OR2508/306	Payment For Account		1,943.46	3,524.92
30/8/2025	MR2508.0916	Billing- [CSSI 00001300] SN POY MODEL:IR ADVC5560 S/N:XVB02770	698.30		4,223.22
30/8/2025	MR2508.0995	Billing- [CSSI 00001933] SN POY MODEL: IR ADVC5560I S/N: WHK73302	268.63		4,491.85
30/8/2025	MR2508.1002	Billing- [CSSI 00002009] SN MODEL: IRADV C5560I S/N: XVB03244	613.09		5,104.94
30/8/2025	MR2508.1040	Billing- [CSSI 00002240] SN POY SETIA TRO PIKA MODEL: IRADVC5560I S/N: WHJ01824	231.80		5,336.74

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Ringgit Malaysia : Five Thousand Three Hundred Thirty Six And Cents Seventy Four Only

Open Credit : 0.00

MYR 5,336.74

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,811.82	0.00	2,211.31	1,313.61	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.