

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.S. INTEGRATED MANAGEMENT SDN BHD

PTD 102246,

JALAN MURNI 12,

KAWASAN PERINDUSTRIAN MURNI,

81400 SENAI, JOHOR, MALAYSIA

Phone: 6075528888

Attn: CELINE/ANG

Email: vsim-apinvoice@vs-i.com

Account Code : 3000-V0013

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
22/5/2025	MR2505.0321	Billing- [CSSI 00001706] VSIM_HOSTEL 1 M ODEL: IRADVC5235 S/N: JWF60279	72.68		72.68
23/5/2025	MR2505.0330	Billing- [CSSI 00001581] V.S INTEGRATED MODEL: IRADVC5250 S/N:JMN05243	92.33		165.01
23/5/2025	MR2505.0332	Billing- [CSSI 00001707] VSIM_BLOCK AB M ODEL: IRADVC5235 S/N: JWF68946	32.53		197.54
23/5/2025	MR2505.0333	Billing- [CSSI 00001708] VSIM_BLOCK CD MODEL: IRADVC5235 S/N; JWF31992	104.15		301.69
31/5/2025	MR2505.1118	Billing- [CSSI 00001709] VSIM_SENAI JAYA MODEL: IRAFVC5235 S/N: JWF43635	39.45		341.14
31/5/2025	MR2505.1119	Billing- [CSSI 00001778] VSIM_H.PERINDU MODEL IRADVC5235 S/N: JWF24765	92.93		434.07
31/5/2025	MR2505.1121	Billing- [CSSI 00001859] VSIM_RESIDENTIA L APRT MODEL: IRADVC5235 S/N: WGR086 95	122.25		556.32
20/6/2025	MR2506.0178	Billing- [CSSI 00001581] V.S INTEGRATED MODEL: IRADVC5250 S/N:JMN05243	107.13		663.45
20/6/2025	MR2506.0180	Billing- [CSSI 00001707] VSIM_BLOCK AB M ODEL: IRADVC5235 S/N: JWF68946	71.88		735.33
20/6/2025	MR2506.0181	Billing- [CSSI 00001708] VSIM_BLOCK CD MODEL: IRADVC5235 S/N; JWF31992	65.25		800.58
20/6/2025	MR2506.0195	Billing- [CSSI 00001859] VSIM_RESIDENTIA L APRT MODEL: IRADVC5235 S/N: WGR086 95	42.73		843.31
25/6/2025	MR2506.0366	Billing- [CSSI 00001778] VSIM_H.PERINDU MODEL IRADVC5235 S/N: JWF24765	21.83		865.14
30/6/2025	MR2506.0922	Billing- [CSSI 00001709] VSIM_SENAI JAYA MODEL: IRAFVC5235 S/N: JWF43635	6.28		871.42
30/6/2025	MR2506.1055	Billing- [CSSI 00001706] VSIM_HOSTEL 1 M ODEL: IRADVC5235 S/N: JWF60279	83.25		954.67
17/7/2025	MR2507.0070	Billing- [CSSI 00001707] VSIM_BLOCK AB M ODEL: IRADVC5235 S/N: JWF68946	166.40		1,121.07
17/7/2025	MR2507.0071	Billing- [CSSI 00001708] VSIM_BLOCK CD MODEL: IRADVC5235 S/N; JWF31992	66.18		1,187.25
17/7/2025	MR2507.0072	Billing- [CSSI 00001709] VSIM_SENAI JAYA MODEL: IRAFVC5235 S/N: JWF43635	10.63		1,197.88
17/7/2025	MR2507.0081	Billing- [CSSI 00001859] VSIM_RESIDENTIA L APRT MODEL: IRADVC5235 S/N: WGR086 95	46.45		1,244.33
18/7/2025	MR2507.0132	Billing- [CSSI 00001581] V.S INTEGRATED MODEL: IRADVC5250 S/N:JMN05243	168.08		1,412.41
18/7/2025	MR2507.0133	Billing- [CSSI 00001706] VSIM_HOSTEL 1 M ODEL: IRADVC5235 S/N: JWF60279	17.20		1,429.61
18/7/2025	MR2507.0134	Billing- [CSSI 00001778] VSIM_H.PERINDU MODEL IRADVC5235 S/N: JWF24765	22.73		1,452.34
5/8/2025	OR2508/064	Payment For Account		556.32	896.02
20/8/2025	MR2508.0121	Billing- [CSSI 00001581] V.S INTEGRATED	98.88		994.90

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20/8/2025	MR2508.0122	MODEL: IRADVC5250 S/N:JMN05243 Billing- [CSSI 00001706] VSIM_HOSTEL 1 M ODEL: IRADVC5235 S/N: JWF60279	33.80		1,028.70
20/8/2025	MR2508.0123	Billing- [CSSI 00001707] VSIM_BLOCK AB M ODEL: IRADVC5235 S/N: JWF68946	48.58		1,077.28
20/8/2025	MR2508.0124	Billing- [CSSI 00001708] VSIM_BLOCK CD MODEL: IRADVC5235 S/N; JWF31992	53.23		1,130.51
20/8/2025	MR2508.0125	Billing- [CSSI 00001709] VSIM_SENAI JAYA MODEL: IRAFVC5235 S/N: JWF43635	72.73		1,203.24
20/8/2025	MR2508.0126	Billing- [CSSI 00001778] VSIM_H.PERINDU MODEL IRADVC5235 S/N: JWF24765	36.05		1,239.29
20/8/2025	MR2508.0127	Billing- [CSSI 00001859] VSIM_RESIDENTIA L APRT MODEL: IRADVC5235 S/N: WGR086 95	52.70		1,291.99

Ringgit Malaysia : One Thousand Two Hundred Ninety One And Cents Ninety Nine Only

Open Credit : 0.00

MYR 1,291.99

Current	1 Month	2 Months	3 Months	4 Months	5 Months
395.97	497.67	398.35	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.