

# 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

**KEE NORAINN & PARTNERS**  
 SUITE 30-16 LEVEL 3, IDAH WALK 3  
 (WISMA SP SETIA), JALAN INDAH 15,  
 TAMAN BUKIT INDAH,  
 81200 JOHOR BAHRU, JOHOR  
 Phone: 072395133 Attn:  
 Email: [noni@keenplaw.com](mailto:noni@keenplaw.com)

Account Code : 3000-K0038

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0781	Billing- [CSSI 00001034] KEE 2ND OFF. MOD EL :IRADVC5235 S/N:JWF78445	168.93		168.93
31/7/2025	MR2507.0782	Billing- [CSSI 00001035] KEE ACC MODEL :I RADVC5235 S/N:JWF54774	186.60		355.53
31/7/2025	MR2507.0795	Billing- [CSSI 00001086] KEE OFF B.MODEL :IRADVDX5850I S/N:2YB11434	1,572.59		1,928.12
31/7/2025	MR2507.0796	Billing- [CSSI 00001087] KEE 2ND OFF MOD EL :IRADVDX5850I S/N:2YB11433	2,088.97		4,017.09
18/8/2025	OR2508/316	Payment For Account		4,017.09	0.00
30/8/2025	MR2508.0844	Billing- [CSSI 00001034] KEE 2ND OFF. MOD EL :IRADVC5235 S/N:JWF78445	163.11		163.11
30/8/2025	MR2508.0845	Billing- [CSSI 00001035] KEE ACC MODEL :I RADVC5235 S/N:JWF54774	196.44		359.55
30/8/2025	MR2508.0856	Billing- [CSSI 00001086] KEE OFF B.MODEL :IRADVDX5850I S/N:2YB11434	1,660.17		2,019.72
30/8/2025	MR2508.0857	Billing- [CSSI 00001087] KEE 2ND OFF MOD EL :IRADVDX5850I S/N:2YB11433	2,123.64		4,143.36

Ringgit Malaysia : Four Thousand One Hundred Forty Three And Cents Thirty Six Only

**Open Credit : 0.00** **MYR 4,143.36**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,143.36	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	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.