

# 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

**LIM SOH & GOONTING ADVOCATES & SOLICITORS (KL)**  
 LOT NO 08-02, LEVEL 8,  
 GUOCO TOWER 6,  
 JALAN DAMANLELA,  
 50490 KUALA LUMPUR.  
 Phone: 0330108888 Attn:  
 Email: [bdaccount@limsohgoonting.com](mailto:bdaccount@limsohgoonting.com)

Account Code : 3000-L0025

Term : 30 DAYS

Month : August-2025

Page No : 1 of 3

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0776	Billing- [CSSI 00000852] LIM SOH MODEL:IR ADV8705 S/N:YFH50160	1,960.57		1,960.57
31/5/2025	MR2505.0777	Billing- [CSSI 00000853] LIM SOH SS2 MODE L:IRADVDX8705 S/N:YFH50169	1,397.23		3,357.80
31/5/2025	MR2505.0778	Billing- [CSSI 00000854] LIM SOH MODEL:IR ADVDXC58701 S/N:38X10339	1,755.88		5,113.68
31/5/2025	MR2505.0779	Billing- [CSSI 00000855] LIM SOH MODEL:IR ADVDXC58701 S/N:38X10336	1,131.95		6,245.63
31/5/2025	MR2505.0781	Billing- [CSSI 00001001] LIM SOH 08-01 MO DEL :IRADVCDX8705 S/N:YFH50046	2,523.10		8,768.73
31/5/2025	MR2505.0782	Billing- [CSSI 00001004] LIM SOH 08-01 MO DEL :IRADVDXC5870 S/N:38X10350	4,879.84		13,648.57
31/5/2025	MR2505.0785	Billing- [CSSI 00001044] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50396	2,132.73		15,781.30
31/5/2025	MR2505.0786	Billing- [CSSI 00001045] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50388	1,868.86		17,650.16
31/5/2025	MR2505.0814	Billing- [CSSI 00001169] LIM SOH 08-02 MO DEL :IRADVDX8705 S/N:YFH50695	1,739.71		19,389.87
31/5/2025	MR2505.0819	Billing- [CSSI 00001189] LIM SOH 08-02 MO DEL :IRADVDXC58701 S/N:2ZZJ10310	2,653.20		22,043.07
27/6/2025	MR2506.0629	Billing- [CSSI 00000852] LIM SOH MODEL:IR ADV8705 S/N:YFH50160	2,454.83		24,497.90
27/6/2025	MR2506.0630	Billing- [CSSI 00000853] LIM SOH SS2 MODE L:IRADVDX8705 S/N:YFH50169	1,437.38		25,935.28
27/6/2025	MR2506.0631	Billing- [CSSI 00000854] LIM SOH MODEL:IR ADVDXC58701 S/N:38X10339	1,769.15		27,704.43
27/6/2025	MR2506.0632	Billing- [CSSI 00000855] LIM SOH MODEL:IR ADVDXC58701 S/N:38X10336	1,184.38		28,888.81
27/6/2025	MR2506.0634	Billing- [CSSI 00001001] LIM SOH 08-01 MO DEL :IRADVCDX8705 S/N:YFH50046	2,335.29		31,224.10
27/6/2025	MR2506.0635	Billing- [CSSI 00001004] LIM SOH 08-01 MO DEL :IRADVDXC5870 S/N:38X10350	3,752.02		34,976.12
27/6/2025	MR2506.0636	Billing- [CSSI 00001044] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50396	2,188.22		37,164.34
27/6/2025	MR2506.0637	Billing- [CSSI 00001045] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50388	1,713.83		38,878.17
27/6/2025	MR2506.0645	Billing- [CSSI 00001169] LIM SOH 08-02 MO DEL :IRADVDX8705 S/N:YFH50695	1,668.75		40,546.92
27/6/2025	MR2506.0648	Billing- [CSSI 00001189] LIM SOH 08-02 MO DEL :IRADVDXC58701 S/N:2ZZJ10310	2,623.27		43,170.19
28/7/2025	MR2507.0626	Billing- [CSSI 00000852] LIM SOH MODEL:IR ADV8705 S/N:YFH50160	1,584.74		44,754.93
28/7/2025	MR2507.0627	Billing- [CSSI 00000853] LIM SOH SS2 MODE L:IRADVDX8705 S/N:YFH50169	1,601.45		46,356.38
28/7/2025	MR2507.0628	Billing- [CSSI 00000854] LIM SOH MODEL:IR ADVDXC58701 S/N:38X10339	1,864.55		48,220.93
28/7/2025	MR2507.0629	Billing- [CSSI 00000855] LIM SOH MODEL:IR	1,116.65		49,337.58

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<b>LIM SOH &amp; GOONTING ADVOCATES &amp; SOLICITORS (KL)</b> LOT NO 08-02, LEVEL 8, GUOCO TOWER 6, JALAN DAMANLELA, 50490 KUALA LUMPUR. Phone: 0330108888      Attn: Email: <a href="mailto:bdaccount@limsohgoonting.com">bdaccount@limsohgoonting.com</a>			Account Code : 3000-L0025
			Term : 30 DAYS
			Month : August-2025
			Page No : 2 of 3
Date	Reference	Description	Debit
28/7/2025	MR2507.0631	ADVDXC5870I S/N:38X10336 Billing- [CSSI 00001001] LIM SOH 08-01 MO DEL :IRADVCIDX8705 S/N:YFH50046	1,964.62
28/7/2025	MR2507.0632	Billing- [CSSI 00001004] LIM SOH 08-01 MO DEL :IRADVDXC5870 S/N:38X10350	2,384.13
28/7/2025	MR2507.0633	Billing- [CSSI 00001044] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50396	1,750.66
28/7/2025	MR2507.0634	Billing- [CSSI 00001045] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50388	1,637.20
28/7/2025	MR2507.0640	Billing- [CSSI 00001169] LIM SOH 08-02 MO DEL :IRADVDX8705 S/N:YFH50695	1,840.76
28/7/2025	MR2507.0642	Billing- [CSSI 00001189] LIM SOH 08-02 MO DEL :IRADVDXC5870I S/N:2ZJ10310	2,994.39
31/7/2025	MR2507.1087	Billing- [CSSI 00002275] LIM SOH KL MODE L: IRADVDX8905 S/N: 28B01533	2,202.54
2/8/2025	OR2508/018	Payment For Account	22,043.07
6/8/2025	OR2508/079	Payment For Account	21,127.12
29/8/2025	MR2508.0663	Billing- [CSSI 00000852] LIM SOH MODEL:IR ADV8705 S/N:YFH50160	1,749.33
29/8/2025	MR2508.0664	Billing- [CSSI 00000853] LIM SOH SS2 MODE L:IRADVDX8705 S/N:YFH50169	1,697.68
29/8/2025	MR2508.0665	Billing- [CSSI 00000854] LIM SOH MODEL:IR ADVDXC5870I S/N:38X10339	1,905.95
29/8/2025	MR2508.0666	Billing- [CSSI 00000855] LIM SOH MODEL:IR ADVDXC5870I S/N:38X10336	1,187.20
29/8/2025	MR2508.0669	Billing- [CSSI 00001001] LIM SOH 08-01 MO DEL :IRADVCIDX8705 S/N:YFH50046	1,946.43
29/8/2025	MR2508.0670	Billing- [CSSI 00001004] LIM SOH 08-01 MO DEL :IRADVDXC5870 S/N:38X10350	2,250.47
29/8/2025	MR2508.0671	Billing- [CSSI 00001044] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50396	1,823.23
29/8/2025	MR2508.0672	Billing- [CSSI 00001045] LIM SOH 08-01 MO DEL :IRADVDX8705 S/N:YFH50388	1,679.92
29/8/2025	MR2508.0676	Billing- [CSSI 00001169] LIM SOH 08-02 MO DEL :IRADVDX8705 S/N:YFH50695	2,156.45
29/8/2025	MR2508.0678	Billing- [CSSI 00001189] LIM SOH 08-02 MO DEL :IRADVDXC5870I S/N:2ZJ10310	3,114.09

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Account Code : 3000-L0025  
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Page No : 3 of 3

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Forty Thousand Four Hundred Fifty Two And Cents Forty Four Only

**Open Credit : 0.00** **MYR 40,452.44**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
19,510.75	20,941.69	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.