

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. INDUSTRY BHD NO. 161 & 162, JALAN MURNI 12, TAMAN PERINDUSTRIAN MURNI SENAI, 81400 SENAI, JOHOR.	Account Code : 3000-VS005
Phone: Attn:	Term : 60 DAYS
Email:	Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
14/5/2025	ATP-INV25/0462	Sales - CYCLOSTYLE	529.60		529.60
19/5/2025	MR2505.0042	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	70.08		599.68
19/5/2025	MR2505.0043	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	14.55		614.23
19/5/2025	MR2505.0044	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	276.78		891.01
19/5/2025	MR2505.0045	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	227.35		1,118.36
19/5/2025	MR2505.0046	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	10.85		1,129.21
19/5/2025	MR2505.0047	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	63.78		1,192.99
19/5/2025	MR2505.0048	Billing- [CSSI 00000425] V.S.PL98 11IP&10B A1 MODEL :IRADVC5255 S/N:JPA02079	69.03		1,262.02
19/5/2025	MR2505.0087	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL;IRADVC5255 S/N;JMK08266	32.03		1,294.05
19/5/2025	MR2505.0103	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:iRADVC5550i S/N:WHL02924	161.43		1,455.48
19/5/2025	MR2505.0104	Billing- [CSSI 00002033] PLANT 98 11P PRO DUCTION MODEL: IRADVC5550I S/N: XZL0 0825	1,165.15		2,620.63
19/5/2025	MR2505.0105	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	548.28		3,168.91
16/6/2025	ATP-INV25/0588	Sales - CYCLOSTYLE	1,448.40		4,617.31
18/6/2025	MR2506.0021	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	92.48		4,709.79
18/6/2025	MR2506.0023	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	26.33		4,736.12
18/6/2025	MR2506.0024	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	299.75		5,035.87
18/6/2025	MR2506.0025	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	224.88		5,260.75
18/6/2025	MR2506.0026	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	5.70		5,266.45
18/6/2025	MR2506.0027	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	78.93		5,345.38
18/6/2025	MR2506.0028	Billing- [CSSI 00000425] V.S.PL98 11IP&10B A1 MODEL :IRADVC5255 S/N:JPA02079	196.68		5,542.06
18/6/2025	MR2506.0074	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL;IRADVC5255 S/N;JMK08266	71.60		5,613.66
18/6/2025	MR2506.0103	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:iRADVC5550i S/N:WHL02924	116.23		5,729.89
18/6/2025	MR2506.0104	Billing- [CSSI 00002033] PLANT 98 11P PRO DUCTION MODEL: IRADVC5550I S/N: XZL0 0825	1,168.25		6,898.14

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Phone: Attn:	Term : 60 DAYS
Email:	Month : August-2025
	Page No : 2 of 3

Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0105	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	553.03		7,451.17
17/7/2025	MR2507.0018	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	86.68		7,537.85
17/7/2025	MR2507.0019	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	21.13		7,558.98
17/7/2025	MR2507.0020	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	163.83		7,722.81
17/7/2025	MR2507.0021	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	179.03		7,901.84
17/7/2025	MR2507.0022	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	5.63		7,907.47
17/7/2025	MR2507.0024	Billing- [CSSI 00000425] V.S.PL98 11IP&10B A1 MODEL :IRADVC5255 S/N:JPA02079	77.78		7,985.25
17/7/2025	MR2507.0064	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL:IRADVC5255 S/N;JMK08266	34.00		8,019.25
17/7/2025	MR2507.0088	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:iRADVC5550i S/N:WHL02924	138.90		8,158.15
17/7/2025	MR2507.0089	Billing- [CSSI 00002033] PLANT 98 11P PRO DUCTION MODEL: IRADVC5550I S/N: XZL0 0825	1,232.18		9,390.33
17/7/2025	MR2507.0090	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	521.23		9,911.56
18/7/2025	ATP-INV25/0744	Sales - CYCLOSTYLE	1,331.00		11,242.56
18/7/2025	ATP-INV25/0745	Sales - CYCLOSTYLE	88.00		11,330.56
11/8/2025	ATP-INV25/0839	Sales - CYCLOSTYLE	2,465.70		13,796.26
12/8/2025	OR2508/194	Payment For Account		3,168.91	10,627.35
20/8/2025	MR2508.0054	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	145.73		10,773.08
20/8/2025	MR2508.0055	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	332.80		11,105.88
20/8/2025	MR2508.0056	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	312.85		11,418.73
20/8/2025	MR2508.0057	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	118.38		11,537.11
20/8/2025	MR2508.0058	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	6.30		11,543.41
20/8/2025	MR2508.0059	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	61.23		11,604.64
20/8/2025	MR2508.0060	Billing- [CSSI 00000425] V.S.PL98 11IP&10B A1 MODEL :IRADVC5255 S/N:JPA02079	89.30		11,693.94
20/8/2025	MR2508.0094	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL:IRADVC5255 S/N;JMK08266	49.63		11,743.57
20/8/2025	MR2508.0110	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:iRADVC5550i S/N:WHL02924	113.38		11,856.95
20/8/2025	MR2508.0111	Billing- [CSSI 00002033] PLANT 98 11P PRO	1,221.53		13,078.48

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V. S. INDUSTRY BHD
NO. 161 & 162, JALAN MURNI 12,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.
Phone: _____ Attn:
Email: _____

Account Code : 3000-VS005
Term : 60 DAYS
Month : August-2025
Page No : 3 of 3

Date	Reference	Description	Debit	Credit	Balance
		DUCTION MODEL: IRADVC5550I S/N: XZL0 0825			
20/8/2025	MR2508.0112	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	543.08		13,621.56
31/8/2025	MR2507.0023	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	59.48		13,681.04

Ringgit Malaysia : Thirteen Thousand Six Hundred Eighty One And Cents Four Only

Open Credit : 0.00 **MYR** 13,681.04

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,519.39	3,879.39	4,282.26	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.