

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

OBC OFFIX BUSINESS CENTRE SDN BHD

64, JALAN TU 42,
TAMAN TASIK UTAMA,
75450 AYER KEROH, MELAKA.

Phone: 012-666 9598

Attn:

Email:

Account Code : 3000-00008

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0194	Billing- [CSSI 00000970] OBC JPS MODEL :IR ADVC5250 S/N:JMN15917	140.28		140.28
21/5/2025	MR2505.0260	Billing- [CSSI 00000846] OBC SEALIRAN MO DEL :IRADVC5255 S/N:JMC15761	791.05		931.33
23/5/2025	MR2505.0363	Billing- [CSSI 00001284] SYNTAX VALLEY MODEL:IRADVC5255 S/N:JMC12848	325.33		1,256.66
30/5/2025	MR2505.0704	Billing- [CSSI 00001029] OBC KPP MODEL :I RADVC5235 S/N:JWF48266	94.18		1,350.84
30/5/2025	MR2505.0728	Billing- [CSSI 00001285] SYNTAX VALLEY MODEL:IRADVC5560 S/N:WHJ05115	200.60		1,551.44
23/6/2025	ATP-INV25/0638	Sales - INK 8120 & 8107	2,305.00		3,856.44
25/6/2025	MR2506.0346	Billing- [CSSI 00000846] OBC SEALIRAN MO DEL :IRADVC5255 S/N:JMC15761	815.73		4,672.17
25/6/2025	MR2506.0349	Billing- [CSSI 00001029] OBC KPP MODEL :I RADVC5235 S/N:JWF48266	99.73		4,771.90
26/6/2025	MR2506.0426	Billing- [CSSI 00001284] SYNTAX VALLEY MODEL:IRADVC5255 S/N:JMC12848	1,761.90		6,533.80
26/6/2025	MR2506.0595	Billing- [CSSI 00001285] SYNTAX VALLEY MODEL:IRADVC5560 S/N:WHJ05115	244.20		6,778.00
27/6/2025	MR2506.0662	Billing- [CSSI 00000970] OBC JPS MODEL :IR ADVC5250 S/N:JMN15917	122.78		6,900.78
8/7/2025	ATP-INV25/0715	Sales - INK 8120 & 8107	759.00		7,659.78
18/7/2025	MR2507.0126	Billing- [CSSI 00001029] OBC KPP MODEL :I RADVC5235 S/N:JWF48266	101.38		7,761.16
21/7/2025	MR2507.0221	Billing- [CSSI 00000846] OBC SEALIRAN MO DEL :IRADVC5255 S/N:JMC15761	519.48		8,280.64
22/7/2025	ATP-INV25/0785	Sales - INK 8120 & 8107	534.00		8,814.64
23/7/2025	MR2507.0270	Billing- [CSSI 00000662] OBC AYEAR KERO H MODEL:PW3000 S/N:333500801	0.70		8,815.34
23/7/2025	MR2507.0279	Billing- [CSSI 00000970] OBC JPS MODEL :IR ADVC5250 S/N:JMN15917	130.75		8,946.09
29/7/2025	MR2507.0715	Billing- [CSSI 00001284] SYNTAX VALLEY MODEL:IRADVC5255 S/N:JMC12848	873.60		9,819.69
29/7/2025	MR2507.0716	Billing- [CSSI 00001285] SYNTAX VALLEY MODEL:IRADVC5560 S/N:WHJ05115	385.40		10,205.09
8/8/2025	OR2508/125	Payment For Account		6,900.78	3,304.31
19/8/2025	ATP-INV25/0876	Sales - PF04	1,490.00		4,794.31
21/8/2025	OR2508/360	Payment For Account		3,304.31	1,490.00
25/8/2025	MR2508.0238	Billing- [CSSI 00000846] OBC SEALIRAN MO DEL :IRADVC5255 S/N:JMC15761	1,117.70		2,607.70
25/8/2025	MR2508.0244	Billing- [CSSI 00000970] OBC JPS MODEL :IR ADVC5250 S/N:JMN15917	187.23		2,794.93
25/8/2025	MR2508.0245	Billing- [CSSI 00001029] OBC KPP MODEL :I RADVC5235 S/N:JWF48266	109.73		2,904.66
28/8/2025	MR2508.0455	Billing- [CSSI 00001284] SYNTAX VALLEY	911.60		3,816.26

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28/8/2025	MR2508.0456	MODEL:IRADVC5255 S/N:JMC12848 Billing- [CSSI 00001285] SYNTAX VALLEY MODEL:IRADVC5560 S/N:WHJ05115	346.58		4,162.84

Ringgit Malaysia : Four Thousand One Hundred Sixty Two And Cents Eighty Four Only

Open Credit : 0.00

MYR 4,162.84

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,162.84	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.