

# 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

**XCON TECHNOLOGY SOLUTIONS SDN BHD**

LEVEL 28, MVS NORTH TOWER,

MID VALLEY SOUTHKEY,

1, PERSIARAN SOUTHKEY 1, SOUTHKEY,

80150 JOHOR BAHRU, JOHOR DARUL TA'ZIM.

Phone:

Attn:

Email:

Account Code : 3000-X0004

Term : 30 DAYS

Month : August-2025

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| Date      | Reference   | Description   | Debit  | Credit | Balance |
|-----------|-------------|---|--------|--------|---------|
| 10/5/2025 | OR2505/160  | Payment For Account   |        | 58.00  | -58.00  |
| 31/5/2025 | MR2505.0967 | Billing- [CSSI 00002168] XTS MODEL: IRAD<br>VC5540I S/N: XZP01890 | 156.60 |        | 98.60   |
| 30/6/2025 | MR2506.1000 | Billing- [CSSI 00002168] XTS MODEL: IRAD<br>VC5540I S/N: XZP01890 | 160.20 |        | 258.80  |
| 31/7/2025 | MR2507.1016 | Billing- [CSSI 00002168] XTS MODEL: IRAD<br>VC5540I S/N: XZP01890 | 146.16 |        | 404.96  |
| 30/8/2025 | MR2508.1128 | Billing- [CSSI 00002168] XTS MODEL: IRAD<br>VC5540I S/N: XZP01890 | 65.88  |        | 470.84  |

Ringgit Malaysia : Four Hundred Seventy And Cents Eighty Four Only

**Open Credit : -58.00**

**MYR 470.84**

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 65.88    | 146.16   | 160.20   | 156.60   | 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.