

# **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**

**TOKOPAK SDN BHD**  
PLO265, JALAN WAWASAN 2,  
KAW. PERINDUSTRIAN SRI GADING,  
83009 BATU PAHAT, JOHOR

Account Code : 3000-T0026  
Term : 30 DAYS  
Month : August-2025

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1022	Billing- [CSSI 00000461] TOKOPAK MODEL: IRADVC5240 S/N:JPA12473	150.00		150.00
30/6/2025	MR2506.1023	Billing- [CSSI 00000461] TOKOPAK MODEL: IRADVC5240 S/N:JPA12473	150.00		300.00
28/7/2025	MR2507.0422	Billing- [CSSI 00000461] TOKOPAK MODEL: IRADVC5240 S/N:JPA12473	150.00		450.00
5/8/2025	OR2508/060	Payment For Account		150.00	300.00
30/8/2025	MR2508.1137	Billing- [CSSI 00002313] TOKOPAK MODEL: IRADVC5535 S/N: XMH12406	150.50		450.50

Ringgit Malaysia : Four Hundred Fifty And Cents Fifty Only

**Open Credit :** 0.00 **MYR** 450.50

Current	1 Month	2 Months	3 Months	4 Months	5 Months
150.50	150.00	150.00	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.