

# 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

**I-GEN RESOURCES (SOUTHERN) SDN BHD**

J-3488, BLOCK J,

G-07, JALAN RENGIT 1/2,

TAMAN RENGIT SENTRAL,

81600 PENDERANG, JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-I0003

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2022	MR2205.567	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	226.80		226.80
27/6/2022	MR2206.303	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	237.60		464.40
23/7/2022	MR2207.214	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	228.40		692.80
29/8/2022	MR2208.259	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	225.60		918.40
29/9/2022	MR2209.402	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	238.00		1,156.40
31/10/2022	MR2210.679	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	220.00		1,376.40
30/11/2022	MR2211.722	Billing- [CSSI 00000085] I-GEN MODEL :IRA DVC5253 S/N:JWC07489	225.60		1,602.00
7/12/2022	DCN 00000339	EARLY TERMINATION		440.00	1,162.00

Ringgit Malaysia : One Thousand One Hundred Sixty Two Only

**Open Credit : -440.00**

**MYR 1,162.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	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	1,602.00

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.