

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

SONIC STATIONERY & ART TRADING
20, JALAN MOLEK 1/13,
TAMAN MOLEK,
81100 JOHOR BAHRU, JOHOR

Account Code : 3000-S0024
Term : 30 DAYS
Month : August-2025

Phone: 0127630683 Attn:
Email: veuchyi.chong@gmail.com

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
10/2/2023	SOR2302/002	Payment For Account		0.02	-0.02
21/5/2025	MR2505.0262	Billing- [CSSI 00001232] SONIC MDEL :IRAD VC5550I S/N:WHL01085	1,273.90		1,273.88
25/6/2025	MR2506.0341	Billing- [CSSI 00002231] SONIC MODEL: IRA DVC5550I S/N: 2JD00509	1,415.64		2,689.52
23/7/2025	MR2507.0306	Billing- [CSSI 00002231] SONIC MODEL: IRA DVC5550I S/N: 2JD00509	1,293.15		3,982.67
2/8/2025	OR2508/017	Payment For Account		1,273.90	2,708.77
30/8/2025	MR2508.1133	Billing- [CSSI 00002231] SONIC MODEL: IRA DVC5550I S/N: 2JD00509	1,450.57		4,159.34

Ringgit Malaysia : Four Thousand One Hundred Fifty Nine And Cents Thirty Four Only

Open Credit : -0.02 **MYR 4,159.34**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,450.57	1,293.15	1,415.64	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.