

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

TSK CONSTRUCTION SDN BHD
 NO 46A & 48A,
 JALAN IMPIAN EMAS 4,
 TAMAN IMPIAN EMAS,
 81300 SKUDAI, JOHOR
 Phone: 0167719843 Attn:
 Email: wennie@tskco.com.my

Account Code	: 3000-T0035
Term	: 30 DAYS
Month	: August-2025
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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0374	Billing- [CSSI 00002038] TSK MODEL: IRAD VC5550I S/N : XZL00831	188.79		188.79
31/7/2025	MR2507.0778	Billing- [CSSI 00001015] TSK SENAI MODEL :IRADVC5235 S/N:WGR01288	129.18		317.97
31/7/2025	MR2507.1011	Billing- [CSSI 00002153] 5E RESOURCES MO DEL: IRADVC5550 S/N: XZL02175	1,004.52		1,322.49
31/7/2025	MR2507.1038	Billing- [CSSI 00002237] TSK ERA 2301 MOD EL: IRADVC5550I S/N: 2JD01647	153.71		1,476.20
30/8/2025	MR2508.0841	Billing- [CSSI 00001015] TSK SENAI MODEL :IRADVC5235 S/N:WGR01288	146.10		1,622.30

Ringgit Malaysia : One Thousand Six Hundred Twenty Two And Cents Thirty Only

Open Credit : 0.00 **MYR 1,622.30**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
146.10	1,476.20	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.