

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

P. L. TAN & TAN ADVOCATES & SOLICITORS (JOHOR JA)
 NO.56A, JALAN DEDAP13,
 JALAN DEDAP 13, JOHOR JAYA,
 81100 JOHOR BAHRU, JOHOR

Phone: 60108789650 Attn:
 Email: koh.pltantji@gmail.com

Account Code : 3000-P0033

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
14/7/2025	OR2507/246	Payment For Account		0.20	-0.20
21/7/2025	MR2507.0247	Billing- [CSSI 00002086] PLTAN OFFICE MO DEL: IRADVDX6855I S/N: 36A01620	655.45		655.25
21/7/2025	MR2507.0248	Billing- [CSSI 00002087] PLTAN OFFICE 1 M ODEL: IRADVC5560I S/N: XMD02445	299.78		955.03
21/7/2025	MR2507.0249	Billing- [CSSI 00002088] PLTAN OFFICE 2 M ODEL: IRADVC5560I S/N: XZH01264	248.55		1,203.58
4/8/2025	OR2508/053	Payment For Account		655.45	548.13
4/8/2025	OR2508/054	Payment For Account		248.55	299.58
4/8/2025	OR2508/055	Payment For Account		299.78	-0.20
26/8/2025	MR2508.0322	Billing- [CSSI 00002086] PLTAN OFFICE MO DEL: IRADVDX6855I S/N: 36A01620	737.48		737.28
26/8/2025	MR2508.0323	Billing- [CSSI 00002087] PLTAN OFFICE 1 M ODEL: IRADVC5560I S/N: XMD02445	239.73		977.01
26/8/2025	MR2508.0324	Billing- [CSSI 00002088] PLTAN OFFICE 2 M ODEL: IRADVC5560I S/N: XZH01264	206.63		1,183.64

Ringgit Malaysia : One Thousand One Hundred Eighty Three And Cents Sixty Four Only

Open Credit : -0.20 **MYR 1,183.64**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,183.84	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	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.