

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

ILHAM SMART PRINTING

8, JALAN KISTAL 6,
TAMAN KRISTAL,
86400 PARIT RAJA, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-I0011

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0991	Billing- [CSSI 00002140] ILHAM PRINTING MODEL: IRADVC5550I S/N: WHM03458	1,827.61		1,827.61
30/6/2025	MR2506.1017	Billing- [CSSI 00002236] ILHAM PRINTING MODEL: IRADVC5560I S/N: 2HQ01149	1,305.75		3,133.36
31/7/2025	MR2507.1007	Billing- [CSSI 00002140] ILHAM PRINTING MODEL: IRADVC5550I S/N: WHM03458	1,662.47		4,795.83
31/7/2025	MR2507.1037	Billing- [CSSI 00002236] ILHAM PRINTING MODEL: IRADVC5560I S/N: 2HQ01149	1,029.25		5,825.08
2/8/2025	DD2508.0003	SECURITY DEPOSIT	500.00		6,325.08
15/8/2025	OR2508/280	Payment For Account		1,305.75	5,019.33
15/8/2025	OR2508/281	Payment For Account		1,827.61	3,191.72
30/8/2025	MR2508.1012	Billing- [CSSI 00002140] ILHAM PRINTING MODEL: IRADVC5550I S/N: WHM03458	1,894.00		5,085.72
30/8/2025	MR2508.1037	Billing- [CSSI 00002236] ILHAM PRINTING MODEL: IRADVC5560I S/N: 2HQ01149	1,205.25		6,290.97

Ringgit Malaysia : Six Thousand Two Hundred Ninety And Cents Ninety Seven Only

Open Credit : 0.00

MYR 6,290.97

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,599.25	2,691.72	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.