

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

V. S. INDUSTRY BHD

PTD102902, JALAN MURNI 8,
 TAMAN PERINDUSTRIAN MURNI SENAI,
 81400 SENAI,
 JOHOR.

Phone: Attn:

Email:

Account Code : 3000-VS004

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
19/5/2025	MR2505.0049	Billing- [CSSI 00000458] V.S.PL78 10BA MO DEL :IRADVC5255 S/N:JPA05250	1,062.83		1,062.83
19/5/2025	MR2505.0050	Billing- [CSSI 00000477] V.S. PLANT 78_10P E MODEL :IRADVC5235 S/N:JPA15489	474.95		1,537.78
19/5/2025	MR2505.0051	Billing- [CSSI 00000478] V.S.PL78_10OP MO DEL :IRADVC5240 S/N:JPA11779	2.98		1,540.76
19/5/2025	MR2505.0052	Billing- [CSSI 00000480] V.S.PL78 OQC MOD EL :IRADVC5235 S/N:WGR15689	373.30		1,914.06
19/5/2025	MR2505.0053	Billing- [CSSI 00000481] V.S.PL78 10LG(D) M ODEL :IRADVC5235 S/N:JWF85509	74.28		1,988.34
19/5/2025	MR2505.0054	Billing- [CSSI 00000482] V.S.PL78 IQC&10PC MODEL :IRADVC5235 S/N:WGR04192	183.70		2,172.04
19/5/2025	MR2505.0055	Billing- [CSSI 00000522] V.S.PL78_10LG(U) MODEL :IRADV4251 S/N:QJE00955	63.85		2,235.89
19/5/2025	MR2505.0056	Billing- [CSSI 00000573] V.S.PL78 10AP MOD EL :IRADVC5240 S/N:JWC09956	99.40		2,335.29
19/5/2025	MR2505.0073	Billing- [CSSI 00000801] V.S.PL78 10AS MOD EL :IRADVC5235 S/N:JWF37896	31.65		2,366.94
19/5/2025	MR2505.0085	Billing- [CSSI 00001213] V.S.PLANT78 10AS(68) MODEL: C5235 S/N: JWF32569	239.70		2,606.64
19/5/2025	MR2505.0091	Billing- [CSSI 00001678] VS_78 RECEIVING STORE 10AS MODEL: IRADVC5235 S/N: JW F59812	48.00		2,654.64
18/6/2025	MR2506.0029	Billing- [CSSI 00000458] V.S.PL78 10BA MO DEL :IRADVC5255 S/N:JPA05250	1,251.33		3,905.97
18/6/2025	MR2506.0030	Billing- [CSSI 00000477] V.S. PLANT 78_10P E MODEL :IRADVC5235 S/N:JPA15489	545.88		4,451.85
18/6/2025	MR2506.0031	Billing- [CSSI 00000478] V.S.PL78_10OP MO DEL :IRADVC5240 S/N:JPA11779	7.55		4,459.40
18/6/2025	MR2506.0032	Billing- [CSSI 00000480] V.S.PL78 OQC MOD EL :IRADVC5235 S/N:WGR15689	406.43		4,865.83
18/6/2025	MR2506.0033	Billing- [CSSI 00000481] V.S.PL78 10LG(D) M ODEL :IRADVC5235 S/N:JWF85509	97.45		4,963.28
18/6/2025	MR2506.0034	Billing- [CSSI 00000482] V.S.PL78 IQC&10PC MODEL :IRADVC5235 S/N:WGR04192	245.38		5,208.66
18/6/2025	MR2506.0035	Billing- [CSSI 00000522] V.S.PL78_10LG(U) MODEL :IRADV4251 S/N:QJE00955	56.80		5,265.46
18/6/2025	MR2506.0036	Billing- [CSSI 00000573] V.S.PL78 10AP MOD EL :IRADVC5240 S/N:JWC09956	117.05		5,382.51
18/6/2025	MR2506.0056	Billing- [CSSI 00000801] V.S.PL78 10AS MOD EL :IRADVC5235 S/N:JWF37896	41.15		5,423.66
18/6/2025	MR2506.0070	Billing- [CSSI 00001213] V.S.PLANT78 10AS(68) MODEL: C5235 S/N: JWF32569	281.23		5,704.89
18/6/2025	MR2506.0083	Billing- [CSSI 00001678] VS_78 RECEIVING STORE 10AS MODEL: IRADVC5235 S/N: JW F59812	64.25		5,769.14
17/7/2025	MR2507.0025	Billing- [CSSI 00000458] V.S.PL78 10BA MO	1,148.53		6,917.67

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V. S. INDUSTRY BHD PTD102902, JALAN MURNI 8, TAMAN PERINDUSTRIAN MURNI SENAI, 81400 SENAI, JOHOR.		Account Code : 3000-VS004
Phone: Attn:		Term : 60 DAYS
Email:		Month : August-2025
		Page No : 2 of 3

Date	Reference	Description	Debit	Credit	Balance
17/7/2025	MR2507.0026	DEL :IRADVC5255 S/N:JPA05250 Billing- [CSSI 00000477] V.S. PLANT 78_10P E MODEL :IRADVC5235 S/N:JPA15489	660.05		7,577.72
17/7/2025	MR2507.0027	Billing- [CSSI 00000478] V.S.PL78_10OP MO DEL :IRADVC5240 S/N:JPA11779	3.50		7,581.22
17/7/2025	MR2507.0028	Billing- [CSSI 00000480] V.S.PL78 OQC MOD EL :IRADVC5235 S/N:WGR15689	412.88		7,994.10
17/7/2025	MR2507.0029	Billing- [CSSI 00000481] V.S.PL78 10LG(D) M ODEL :IRADVC5235 S/N:JWF85509	134.78		8,128.88
17/7/2025	MR2507.0030	Billing- [CSSI 00000482] V.S.PL78 IQC&10PC MODEL :IRADVC5235 S/N:WGR04192	290.98		8,419.86
17/7/2025	MR2507.0031	Billing- [CSSI 00000522] V.S.PL78_10LG(U) MODEL :IRADV4251 S/N:QJE00955	56.15		8,476.01
17/7/2025	MR2507.0032	Billing- [CSSI 00000573] V.S.PL78 10AP MOD EL :IRADVC5240 S/N:JWC09956	105.28		8,581.29
17/7/2025	MR2507.0049	Billing- [CSSI 00000801] V.S.PL78 10AS MOD EL :IRADVC5235 S/N:JWF37896	27.48		8,608.77
17/7/2025	MR2507.0062	Billing- [CSSI 00001213] V.S.PLANT78 10AS(68) MODEL: C5235 S/N: JWF32569	269.55		8,878.32
17/7/2025	MR2507.0069	Billing- [CSSI 00001678] VS_78 RECEIVING STORE 10AS MODEL: IRADVC5235 S/N: JW F59812	66.55		8,944.87
12/8/2025	OR2508/193	Payment For Account		2,654.64	6,290.23
20/8/2025	MR2508.0061	Billing- [CSSI 00000478] V.S.PL78_10OP MO DEL :IRADVC5240 S/N:JPA11779	45.98		6,336.21
20/8/2025	MR2508.0062	Billing- [CSSI 00000481] V.S.PL78 10LG(D) M ODEL :IRADVC5235 S/N:JWF85509	125.65		6,461.86
20/8/2025	MR2508.0063	Billing- [CSSI 00000522] V.S.PL78_10LG(U) MODEL :IRADV4251 S/N:QJE00955	55.83		6,517.69
20/8/2025	MR2508.0080	Billing- [CSSI 00000801] V.S.PL78 10AS MOD EL :IRADVC5235 S/N:JWF37896	80.50		6,598.19
20/8/2025	MR2508.0098	Billing- [CSSI 00001678] VS_78 RECEIVING STORE 10AS MODEL: IRADVC5235 S/N: JW F59812	107.43		6,705.62
20/8/2025	MR2508.0115	Billing- [CSSI 00000458] V.S.PL78 10BA MO DEL :IRADVC5255 S/N:JPA05250	1,383.75		8,089.37
20/8/2025	MR2508.0116	Billing- [CSSI 00000477] V.S.PLANT 78_10P E MODEL :IRADVC5235 S/N:JPA15489	688.95		8,778.32
20/8/2025	MR2508.0117	Billing- [CSSI 00000480] V.S.PL78 OQC MOD EL :IRADVC5235 S/N:WGR15689	458.03		9,236.35
20/8/2025	MR2508.0118	Billing- [CSSI 00000482] V.S.PL78 IQC&10PC MODEL :IRADVC5235 S/N:WGR04192	183.80		9,420.15
20/8/2025	MR2508.0119	Billing- [CSSI 00000573] V.S.PL78 10AP MOD EL :IRADVC5240 S/N:JWC09956	144.03		9,564.18
20/8/2025	MR2508.0120	Billing- [CSSI 00001213] V.S.PLANT78 10AS(68) MODEL: C5235 S/N: JWF32569	301.93		9,866.11

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81400 SENAI,
JOHOR.
Phone: Attn:
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Account Code : 3000-VS004

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Page No : 3 of 3

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Nine Thousand Eight Hundred Sixty Six And Cents Eleven Only

Open Credit : 0.00	MYR 9,866.11
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,575.88	3,175.73	3,114.50	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.