

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

ATP SALES & SERVICES (KL) SDN BHD

40, JALAN 30A/119,
TAMAN TAYNTON VIEW,
56000 KUALA LUMPUR.

Phone: 60163347710 Attn: MR.NG

Email: jy.ng@atgroup.com.my

Account Code : 3000-A0045

Term : 30 DAYS

Month : August-2025

Page No : 1 of 5

Date	Reference	Description	Debit	Credit	Balance
20/2/2025	ATP-INV25/0347	Sales - 4945	330.00		330.00
5/5/2025	OR2505/058	Payment For Account		300.00	30.00
19/5/2025	MR2505.0110	Billing- [CSSI 00001705] S.PENGHATARAN MODEL: IRADVC5250 S/N: JMK03291	115.84		145.84
20/5/2025	MR2505.0132	Billing- [CSSI 00000990] ATP KL CNY MODE L :IRADVDC3830I S/N:2XH00806	270.82		416.66
20/5/2025	MR2505.0133	Billing- [CSSI 00001040] ATP KL IRDECO M ODEL :IRADVDC3830I S/N:2XH00824	288.91		705.57
20/5/2025	MR2505.0136	Billing- [CSSI 00001132] LS KLANG MODEL : IRADVC5560I S/N:XMD00821	150.00		855.57
20/5/2025	MR2505.0137	Billing- [CSSI 00001157] CEIG MODEL :IRAD VC5560I S/N:WHR26707- WHJ05497	150.00		1,005.57
20/5/2025	MR2505.0139	Billing- [CSSI 00001221] ATP KL FRANCHIS E MODEL :IRADVC3520 S/N:WST00792	80.00		1,085.57
20/5/2025	MR2505.0141	Billing- [CSSI 00001275] ATP KL IRDECO M ODEL :IRADVC3520 S/N:XYT02473	80.00		1,165.57
20/5/2025	MR2505.0142	Billing- [CSSI 00001335] ATP KL IRDECO M ODEL:IRADVC5550 S/N:WHL00965	150.00		1,315.57
20/5/2025	MR2505.0143	Billing- [CSSI 00001337] ATP KL SWAJA MO DEL :IRADVC3520I S/N:XYT01354	80.00		1,395.57
20/5/2025	MR2505.0144	Billing- [CSSI 00001338] ATP KL MAC MOD EL:IRADVC3520 S/N:WST00783	80.00		1,475.57
20/5/2025	MR2505.0145	Billing- [CSSI 00001340] ATP KL SEGURONE T MODEL :IRADVC3520 S/N:XYT01777	80.00		1,555.57
20/5/2025	MR2505.0146	Billing- [CSSI 00001341] ATP KL LS S22 MO DEL :IRADVDC5840 S/N:2YN14886	490.00		2,045.57
20/5/2025	MR2505.0147	Billing- [CSSI 00001342] ATP KL AHM MOD EL:IRADVC3520 S/N:WST04687	80.00		2,125.57
20/5/2025	MR2505.0148	Billing- [CSSI 00001343] ATP KL LC MODEL: IRADVC3520 S/N:XYT05970	50.00		2,175.57
20/5/2025	MR2505.0150	Billing- [CSSI 00001419] ATP KL UNI 10 MO DEL:IRADVC3530 S/N:WSR02868	80.00		2,255.57
20/5/2025	MR2505.0153	Billing- [CSSI 00001504] ATP KL MARTINO MODEL:IRADVC3520I S/N:XYT01768	80.00		2,335.57
20/5/2025	MR2505.0155	Billing- [CSSI 00001589] ATP KL SWAJA - M ODEL: IRADVC3525I S/N: WSS01730	80.00		2,415.57
20/5/2025	MR2505.0159	Billing- [CSSI 00001820] LIM SOH MODEL: I RADVDX5840 S/N: 2YN18437	430.00		2,845.57
20/5/2025	MR2505.0160	Billing- [CSSI 00001944] CNY_KJ MODEL: IR ADVDC3930I S/N: 4MD03697	235.00		3,080.57
20/5/2025	MR2505.0161	Billing- [CSSI 00001945] CNY_NS MODEL: I RADVDXC3930I S/N: 4MD03696	235.00		3,315.57
20/5/2025	MR2505.0164	Billing- [CSSI 00002040] ATPKL JN TEGUH MODEL: IRADVDC3926I S/N: 4MP03273	220.00		3,535.57
20/5/2025	MR2505.0165	Billing- [CSSI 00002047] ATPKL - MODEL: IR ADVDC4945I S/N: 4NL01925	330.00		3,865.57

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Date	Reference	Description	Debit	Credit	Balance
20/5/2025	MR2505.0166	Billing- [CSSI 00002100] ATPKL KAWASAN J ERNEH MODEL: IRADDXC3930I S/N: 4MD0 4310	271.84		4,137.41
17/6/2025	ATP-INV25/0596	Sales - C5535I	1,600.00		5,737.41
20/6/2025	MR2506.0210	Billing- [CSSI 00000990] ATP KL CNY MODE L :IRADVDC3830I S/N:2XH00806	270.82		6,008.23
20/6/2025	MR2506.0211	Billing- [CSSI 00001040] ATP KL IRDECO M ODEL :IRADVDC3830I S/N:2XH00824	288.91		6,297.14
20/6/2025	MR2506.0214	Billing- [CSSI 00001132] LS KLANG MODEL : IRADVC5560I S/N:XMD00821	150.00		6,447.14
20/6/2025	MR2506.0215	Billing- [CSSI 00001157] CEIG MODEL :IRAD VC5560I S/N:WHR26707- WHJ05497	150.00		6,597.14
20/6/2025	MR2506.0217	Billing- [CSSI 00001221] ATP KL FRANCHIS E MODEL :IRADVC3520 S/N:WST00792	80.00		6,677.14
20/6/2025	MR2506.0219	Billing- [CSSI 00001275] ATP KL IRDECO M ODEL :IRADVC3520 S/N:XYT02473	80.00		6,757.14
20/6/2025	MR2506.0220	Billing- [CSSI 00001335] ATP KL IRDECO M ODEL:IRADVC5550 S/N:WHL00965	150.00		6,907.14
20/6/2025	MR2506.0221	Billing- [CSSI 00001337] ATP KL SWAJA MO DEL :IRADVC3520I S/N:XYT01354	80.00		6,987.14
20/6/2025	MR2506.0222	Billing- [CSSI 00001338] ATP KL MAC MOD EL:IRADVC3520 S/N:WST00783	80.00		7,067.14
20/6/2025	MR2506.0223	Billing- [CSSI 00001340] ATP KL SEGURONE T MODEL :IRADVC3520 S/N:XYT01777	80.00		7,147.14
20/6/2025	MR2506.0224	Billing- [CSSI 00001341] ATP KL LS S22 MO DEL :IRADVDC5840 S/N:2YN14886	490.00		7,637.14
20/6/2025	MR2506.0225	Billing- [CSSI 00001342] ATP KL AHM MOD EL:IRADVC3520 S/N:WST04687	80.00		7,717.14
20/6/2025	MR2506.0226	Billing- [CSSI 00001343] ATP KL LC MODEL: IRADVC3520 S/N:XYT05970	50.00		7,767.14
20/6/2025	MR2506.0228	Billing- [CSSI 00001419] ATP KL UNI 10 MO DEL:IRADVC3530 S/N:WSR02868	80.00		7,847.14
20/6/2025	MR2506.0231	Billing- [CSSI 00001504] ATP KL MARTINO MODEL:IRADVC3520I S/N:XYT01768	80.00		7,927.14
20/6/2025	MR2506.0233	Billing- [CSSI 00001589] ATP KL SWAJA - M ODEL: IRADVC3525I S/N: WSS01730	80.00		8,007.14
20/6/2025	MR2506.0237	Billing- [CSSI 00001820] LIM SOH MODEL: I RADVDX5840 S/N: 2YN18437	430.00		8,437.14
20/6/2025	MR2506.0238	Billing- [CSSI 00001944] CNY KJ MODEL: IR ADVDC3930I S/N: 4MD03697	235.00		8,672.14
20/6/2025	MR2506.0239	Billing- [CSSI 00001945] CNY_NS MODEL: I RADVDXC3930I S/N: 4MD03696	235.00		8,907.14
20/6/2025	MR2506.0241	Billing- [CSSI 00002040] ATPKL JN TEGUH MODEL: IRADVDC3926I S/N: 4MP03273	220.00		9,127.14
20/6/2025	MR2506.0242	Billing- [CSSI 00002047] ATPKL - MODEL: IR ADVDC4945I S/N: 4NL01925	330.00		9,457.14
20/6/2025	MR2506.0243	Billing- [CSSI 00002100] ATPKL KAWASAN J	271.84		9,728.98

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Date	Reference	Description	Debit	Credit	Balance
		ERNEH MODEL: IRADDXC3930I S/N: 4MD04310			
26/6/2025	ATP-INV25/0820	Sales - 8705	250.00		9,978.98
27/6/2025	ATP-INV25/0661	Sales - C5535I	1,600.00		11,578.98
27/6/2025	MR2506.0659	Billing- [CSSI 00001705] S.PENGHATARAN MODEL: IRADVC5250 S/N: JMK03291	119.78		11,698.76
14/7/2025	ATP-INV25/0751	Sales - C3530	3,200.00		14,898.76
16/7/2025	OR2507/329	Payment For KLPO250108 HPT850		15,655.00	-756.24
21/7/2025	MR2507.0146	Billing- [CSSI 00000990] ATP KL CNY MODE L :IRADVDC3830I S/N:2XH00806	270.82		-485.42
21/7/2025	MR2507.0147	Billing- [CSSI 00001040] ATP KL IRDECO M ODEL :IRADVDC3830I S/N:2XH00824	288.91		-196.51
21/7/2025	MR2507.0150	Billing- [CSSI 00001132] LS KLANG MODEL : IRADVC5560I S/N:XMD00821	150.00		-46.51
21/7/2025	MR2507.0151	Billing- [CSSI 00001157] CEIG MODEL :IRAD VC5560I S/N:WHR26707- WHJ05497	150.00		103.49
21/7/2025	MR2507.0153	Billing- [CSSI 00001221] ATP KL FRANCHIS E MODEL :IRADVC3520 S/N:WST00792	80.00		183.49
21/7/2025	MR2507.0155	Billing- [CSSI 00001275] ATP KL IRDECO M ODEL :IRADVC3520 S/N:XYT02473	80.00		263.49
21/7/2025	MR2507.0156	Billing- [CSSI 00001335] ATP KL IRDECO M ODEL:IRADVC5550 S/N:WHL00965	150.00		413.49
21/7/2025	MR2507.0157	Billing- [CSSI 00001337] ATP KL SWAJA MO DEL :IRADVC3520I S/N:XYT01354	80.00		493.49
21/7/2025	MR2507.0158	Billing- [CSSI 00001338] ATP KL MAC MOD EL:IRADVC3520 S/N:WST00783	80.00		573.49
21/7/2025	MR2507.0159	Billing- [CSSI 00001340] ATP KL SEGURONE T MODEL :IRADVC3520 S/N:XYT01777	80.00		653.49
21/7/2025	MR2507.0160	Billing- [CSSI 00001341] ATP KL LS S22 MO DEL :IRADVDC5840 S/N:2YN14886	490.00		1,143.49
21/7/2025	MR2507.0161	Billing- [CSSI 00001342] ATP KL AHM MOD EL:IRADVC3520 S/N:WST04687	80.00		1,223.49
21/7/2025	MR2507.0162	Billing- [CSSI 00001343] ATP KL LC MODEL: IRADVC3520 S/N:XYT05970	50.00		1,273.49
21/7/2025	MR2507.0164	Billing- [CSSI 00001419] ATP KL UNI 10 MO DEL:IRADVC3530 S/N:WSR02868	80.00		1,353.49
21/7/2025	MR2507.0167	Billing- [CSSI 00001504] ATP KL MARTINO MODEL:IRADVC3520I S/N:XYT01768	80.00		1,433.49
21/7/2025	MR2507.0169	Billing- [CSSI 00001589] ATP KL SWAJA - M ODEL: IRADVC3525I S/N: WSS01730	80.00		1,513.49
21/7/2025	MR2507.0173	Billing- [CSSI 00001820] LIM SOH MODEL: I RADVDX5840 S/N: 2YN18437	430.00		1,943.49
21/7/2025	MR2507.0174	Billing- [CSSI 00001944] CNY_KJ MODEL: IR ADVDC3930I S/N: 4MD03697	235.00		2,178.49
21/7/2025	MR2507.0175	Billing- [CSSI 00001945] CNY_NS MODEL: I RADVDXC3930I S/N: 4MD03696	235.00		2,413.49

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21/7/2025	MR2507.0177	Billing- [CSSI 00002040] ATPKL JN TEGUH MODEL: IRADVDC3926I S/N: 4MP03273	220.00		2,633.49
21/7/2025	MR2507.0178	Billing- [CSSI 00002047] ATPKL - MODEL: IR ADVDC4945I S/N: 4NL01925	330.00		2,963.49
21/7/2025	MR2507.0179	Billing- [CSSI 00002100] ATPKL KAWASAN J ERNEH MODEL: IRADDXC3930I S/N: 4MD0 4310	271.84		3,235.33
21/7/2025	MR2507.0193	Billing- [CSSI 00002261] SM ALAM SHAH M ODEL: IRADVDC8705 S/N: YFH50258	250.00		3,485.33
24/7/2025	MR2507.0328	Billing- [CSSI 00001705] S.PENGHATARAN MODEL: IRADVC5250 S/N: JMK03291	184.20		3,669.53
6/8/2025	OR2508/091	Payment For Account		4,437.41	-767.88
15/8/2025	ATP-INV25/0862	Sales - HP T850	14,443.00		13,675.12
18/8/2025	ATP-INV25/0867	Sales - C3930i (SH COGENT)	240.00		13,915.12
19/8/2025	ATP-INV25/0868	Sales - HP T850 (KAJIMA)	14,443.00		28,358.12
20/8/2025	MR2508.0140	Billing- [CSSI 00000990] ATP KL CNY MODE L :IRADVDC3830I S/N:2XH00806	270.82		28,628.94
20/8/2025	MR2508.0141	Billing- [CSSI 00001040] ATP KL IRDECO M ODEL :IRADVDC3830I S/N:2XH00824	288.91		28,917.85
20/8/2025	MR2508.0144	Billing- [CSSI 00001132] LS KLANG MODEL : IRADVC5560I S/N:XMD00821	150.00		29,067.85
20/8/2025	MR2508.0145	Billing- [CSSI 00001157] CEIG MODEL :IRAD VC5560I S/N:WHR26707- WHJ05497	150.00		29,217.85
20/8/2025	MR2508.0147	Billing- [CSSI 00001221] ATP KL FRANCHIS E MODEL :IRADVC3520 S/N:WST00792	80.00		29,297.85
20/8/2025	MR2508.0149	Billing- [CSSI 00001275] ATP KL IRDECO M ODEL :IRADVC3520 S/N:XYT02473	80.00		29,377.85
20/8/2025	MR2508.0150	Billing- [CSSI 00001335] ATP KL IRDECO M ODEL:IRADVC5550 S/N:WHL00965	150.00		29,527.85
20/8/2025	MR2508.0151	Billing- [CSSI 00001337] ATP KL SWAJA MO DEL :IRADVC3520I S/N:XYT01354	80.00		29,607.85
20/8/2025	MR2508.0152	Billing- [CSSI 00001338] ATP KL MAC MOD EL:IRADVC3520 S/N:WST00783	80.00		29,687.85
20/8/2025	MR2508.0153	Billing- [CSSI 00001340] ATP KL SEGURONE T MODEL :IRADVC3520 S/N:XYT01777	80.00		29,767.85
20/8/2025	MR2508.0154	Billing- [CSSI 00001341] ATP KL LS S22 MO DEL :IRADVDC5840 S/N:2YN14886	490.00		30,257.85
20/8/2025	MR2508.0155	Billing- [CSSI 00001342] ATP KL AHM MOD EL:IRADVC3520 S/N:WST04687	80.00		30,337.85
20/8/2025	MR2508.0156	Billing- [CSSI 00001343] ATP KL LC MODEL: IRADVC3520 S/N:XYT05970	50.00		30,387.85
20/8/2025	MR2508.0158	Billing- [CSSI 00001419] ATP KL UNI 10 MO DEL:IRADVC3530 S/N:WSR02868	80.00		30,467.85
20/8/2025	MR2508.0161	Billing- [CSSI 00001504] ATP KL MARTINO MODEL:IRADVC3520I S/N:XYT01768	80.00		30,547.85
20/8/2025	MR2508.0163	Billing- [CSSI 00001589] ATP KL SWAJA - M	80.00		30,627.85

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20/8/2025	MR2508.0167	ODEL: IRADVC3525I S/N: WSS01730 Billing- [CSSI 00001820] LIM SOH MODEL: I RADVDX5840 S/N: 2YN18437	430.00		31,057.85
20/8/2025	MR2508.0168	Billing- [CSSI 00001944] CNY_KJ MODEL: IR ADVDXC3930I S/N: 4MD03697	235.00		31,292.85
20/8/2025	MR2508.0169	Billing- [CSSI 00001945] CNY_NS MODEL: I RADVDXC3930I S/N: 4MD03696	235.00		31,527.85
20/8/2025	MR2508.0171	Billing- [CSSI 00002040] ATPKL JN TEGUH MODEL: IRADVDXC3926I S/N: 4MP03273	220.00		31,747.85
20/8/2025	MR2508.0172	Billing- [CSSI 00002047] ATPKL - MODEL: IR ADVDX4945I S/N: 4NL01925	330.00		32,077.85
20/8/2025	MR2508.0173	Billing- [CSSI 00002100] ATPKL KAWASAN J ERNEH MODEL: IRADDXC3930I S/N: 4MD0 4310	271.84		32,349.69
20/8/2025	MR2508.0187	Billing- [CSSI 00002261] SM ALAM SHAH M ODEL: IRADVDX8705 S/N: YFH50258	250.00		32,599.69
26/8/2025	MR2508.0340	Billing- [CSSI 00002400] ATPKL SH COGENT MODEL: IRADVC3930I S/N: 4MD20312	240.00		32,839.69
30/8/2025	MR2508.0692	Billing- [CSSI 00001705] S.PENGHATARAN MODEL: IRADVC5250 S/N: JMK03291	65.70		32,905.39

Ringgit Malaysia : Thirty Two Thousand Nine Hundred Five And Cents Thirty Nine Only

Open Credit : -15,955.00

MYR 32,905.39

Current	1 Month	2 Months	3 Months	4 Months	5 Months
33,673.27	7,625.77	7,561.35	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.