

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

WKL DESIGN SDN BHD

#01-06, BLOK F,

KOMERSIL SOUTHKEY MOZEK,

PERSIARAN SOUTHKEY 1, KOTA SOUTHKEY,
80150 JOHOR BAHRU, JOHOR.

Phone: 60127221257

Attn:

Email: psheneru@wkl.my

Account Code : 3000-W0002

Term : 30 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|----------------|------------------|----------|--------|----------|
| 25/7/2025 | ATP-INV25/0797 | Sales - INK 8107 | 1,590.00 | | 1,590.00 |
| 25/8/2025 | ATP-INV25/0904 | Sales - INK 8107 | 1,060.00 | | 2,650.00 |

Ringgit Malaysia : Two Thousand Six Hundred Fifty Only

Open Credit : 0.00

MYR 2,650.00

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 1,060.00 | 1,590.00 | 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.