

# 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

**XCON TECHNOLOGY SOLUTIONS SDN BHD**  
 LEVEL 28, MVS NORTH TOWER,  
 MID VALLEY SOUTHKEY,  
 1, PERSIARAN SOUTHKEY 1, SOUTHKEY,  
 80150 JOHOR BAHRU, JOHOR DARUL TA'ZIM.  
 Phone: \_\_\_\_\_ Attn: \_\_\_\_\_  
 Email: \_\_\_\_\_

Account Code	: 3000-X0004
Term	: 30 DAYS
Month	: August-2025
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Date	Reference	Description	Debit	Credit	Balance
10/5/2025	OR2505/160	Payment For Account		58.00	-58.00
31/5/2025	MR2505.0967	Billing- [CSSI 00002168] XTS MODEL: IRAD VC5540I S/N: XZP01890	156.60		98.60
30/6/2025	MR2506.1000	Billing- [CSSI 00002168] XTS MODEL: IRAD VC5540I S/N: XZP01890	160.20		258.80
31/7/2025	MR2507.1016	Billing- [CSSI 00002168] XTS MODEL: IRAD VC5540I S/N: XZP01890	146.16		404.96
30/8/2025	MR2508.1128	Billing- [CSSI 00002168] XTS MODEL: IRAD VC5540I S/N: XZP01890	65.88		470.84

Ringgit Malaysia : Four Hundred Seventy And Cents Eighty Four Only

**Open Credit : -58.00** **MYR 470.84**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
65.88	146.16	160.20	156.60	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.