

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

MICROTRONICS TECHNOLOGY SDN BHD

10&10A, JALAN BAYU,
KAWASAN PERINDUSTRIAN JALAN HASIL,
81200 JOHOR BAHRU.

Phone: 60127521202 Attn: MS Bong

Email: acc09@ataind.com.my

Account Code : 3000-M0011

Term : 90 DAYS

Month : August-2025

Page No : 1 of 5

Date	Reference	Description	Debit	Credit	Balance
19/2/2025	MR2502.0012	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	650.19		650.19
19/2/2025	MR2502.0021	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF415 49	52.78		702.97
19/2/2025	MR2502.0023	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF530 33	106.98		809.95
19/2/2025	MR2502.0025	Billing- [CSSI 00000471] MICRO M2 L3 PRODUCTION OFFICE - MODEL: IRADVC5255 S /N: JMC16754	55.68		865.63
19/2/2025	MR2502.0026	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	207.21		1,072.84
19/2/2025	MR2502.0027	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	326.31		1,399.15
19/2/2025	MR2502.0028	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09 130	183.29		1,582.44
19/2/2025	MR2502.0032	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	290.49		1,872.93
19/2/2025	MR2502.0034	Billing- [CSSI 00000757] MICRO M2 LG SHIP PING - MODEL: IRADV5240 S/N: JMX02759	65.92		1,938.85
19/2/2025	MR2502.0035	Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	672.51		2,611.36
19/2/2025	MR2502.0045	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	207.62		2,818.98
18/3/2025	MR2503.0094	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	583.03		3,402.01
18/3/2025	MR2503.0102	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF415 49	48.38		3,450.39
18/3/2025	MR2503.0104	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF530 33	415.56		3,865.95
18/3/2025	MR2503.0106	Billing- [CSSI 00000471] MICRO M2 L3 PRODUCTION OFFICE - MODEL: IRADVC5255 S /N: JMC16754	128.25		3,994.20
18/3/2025	MR2503.0107	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	117.46		4,111.66
18/3/2025	MR2503.0108	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	390.60		4,502.26
18/3/2025	MR2503.0109	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09 130	162.35		4,664.61
18/3/2025	MR2503.0113	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	434.45		5,099.06
18/3/2025	MR2503.0115	Billing- [CSSI 00000757] MICRO M2 LG SHIP	70.69		5,169.75

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Date	Reference	Description	Debit	Credit	Balance
18/3/2025	MR2503.0116	PING - MODEL: IRADV5240 S/N: JMX02759 Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	663.21		5,832.96
18/3/2025	MR2503.0126	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	93.74		5,926.70
17/4/2025	MR2504.0012	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	176.64		6,103.34
17/4/2025	MR2504.0019	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF415 49	38.93		6,142.27
17/4/2025	MR2504.0021	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF530 33	270.40		6,412.67
17/4/2025	MR2504.0023	Billing- [CSSI 00000471] MICRO M2 L3 PRO DUCTION OFFICE - MODEL: IRADVC5255 S /N: JMC16754	326.49		6,739.16
17/4/2025	MR2504.0024	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	76.24		6,815.40
17/4/2025	MR2504.0025	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	217.78		7,033.18
17/4/2025	MR2504.0026	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09 130	115.40		7,148.58
17/4/2025	MR2504.0029	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	207.05		7,355.63
17/4/2025	MR2504.0031	Billing- [CSSI 00000757] MICRO M2 LG SHIP PING - MODEL: IRADV5240 S/N: JMX02759	45.19		7,400.82
17/4/2025	MR2504.0032	Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	243.42		7,644.24
17/4/2025	MR2504.0042	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	122.55		7,766.79
17/5/2025	MR2505.0011	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	215.81		7,982.60
17/5/2025	MR2505.0018	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF415 49	50.68		8,033.28
17/5/2025	MR2505.0020	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF530 33	510.03		8,543.31
17/5/2025	MR2505.0022	Billing- [CSSI 00000471] MICRO M2 L3 PRO DUCTION OFFICE - MODEL: IRADVC5255 S /N: JMC16754	681.96		9,225.27
17/5/2025	MR2505.0023	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	47.51		9,272.78
17/5/2025	MR2505.0024	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	510.83		9,783.61
17/5/2025	MR2505.0025	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09	143.00		9,926.61

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Date	Reference	Description	Debit	Credit	Balance
		130			
17/5/2025	MR2505.0028	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	313.67		10,240.28
17/5/2025	MR2505.0029	Billing- [CSSI 00000757] MICRO M2 LG SHIP PING - MODEL: IRADV5240 S/N: JMX02759	167.46		10,407.74
17/5/2025	MR2505.0030	Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	179.24		10,586.98
17/5/2025	MR2505.0036	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	520.57		11,107.55
18/6/2025	MR2506.0022	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF530 33	473.07		11,580.62
19/6/2025	MR2506.0109	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	272.13		11,852.75
19/6/2025	MR2506.0116	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF415 49	55.23		11,907.98
19/6/2025	MR2506.0119	Billing- [CSSI 00000471] MICRO M2 L3 PRO DUCTION OFFICE - MODEL: IRADVC5255 S /N: JMC16754	752.19		12,660.17
19/6/2025	MR2506.0120	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	71.39		12,731.56
19/6/2025	MR2506.0121	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	483.90		13,215.46
19/6/2025	MR2506.0122	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09 130	221.11		13,436.57
19/6/2025	MR2506.0125	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	433.24		13,869.81
19/6/2025	MR2506.0127	Billing- [CSSI 00000757] MICRO M2 LG SHIP PING - MODEL: IRADV5240 S/N: JMX02759	120.15		13,989.96
19/6/2025	MR2506.0128	Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	302.40		14,292.36
19/6/2025	MR2506.0138	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	365.61		14,657.97
18/7/2025	MR2507.0095	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	238.63		14,896.60
18/7/2025	MR2507.0102	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF415 49	67.00		14,963.60
18/7/2025	MR2507.0104	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF530 33	501.63		15,465.23
18/7/2025	MR2507.0106	Billing- [CSSI 00000471] MICRO M2 L3 PRO DUCTION OFFICE - MODEL: IRADVC5255 S /N: JMC16754	613.68		16,078.91
18/7/2025	MR2507.0107	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	30.57		16,109.48

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18/7/2025	MR2507.0108	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	379.80		16,489.28
18/7/2025	MR2507.0109	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09130	148.75		16,638.03
18/7/2025	MR2507.0112	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	501.59		17,139.62
18/7/2025	MR2507.0114	Billing- [CSSI 00000757] MICRO M2 LG SHIP PING - MODEL: IRADV5240 S/N: JMX02759	118.66		17,258.28
18/7/2025	MR2507.0115	Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	548.00		17,806.28
18/7/2025	MR2507.0121	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	186.35		17,992.63
19/8/2025	MR2508.0018	Billing- [CSSI 00000107] MICRO M2 MODEL: IRADVC5255 S/N:JMC06165	251.20		18,243.83
19/8/2025	MR2508.0024	Billing- [CSSI 00000218] MIRCO M2 LG SQC STORE - MODEL: IRADVC5235 S/N: JWF41549	39.25		18,283.08
19/8/2025	MR2508.0026	Billing- [CSSI 00000345] MICRO M2 1V1 BPA STORE - MODEL: IRADVC5235 S/N:JWF53033	949.18		19,232.26
19/8/2025	MR2508.0028	Billing- [CSSI 00000471] MICRO M2 L3 PRO Duction OFFICE - MODEL: IRADVC5255 S/N: JMC16754	539.57		19,771.83
19/8/2025	MR2508.0029	Billing- [CSSI 00000472] MICRO M2 IE - MO DEL: IRADVC5235 S/N: JWF32535	34.33		19,806.16
19/8/2025	MR2508.0030	Billing- [CSSI 00000533] MICRO M2 L3 STOR E - MODEL IRADV C5235 S/N:JWC08142	288.12		20,094.28
19/8/2025	MR2508.0031	Billing- [CSSI 00000534] MICRO M2 LG REC EIVING. - MODEL IRADV C5235 S/N:JWC09130	135.53		20,229.81
19/8/2025	MR2508.0034	Billing- [CSSI 00000640] MICRO M2 QAQC - MODEL IRADV C5235 S/N:JWF89728	603.35		20,833.16
19/8/2025	MR2508.0036	Billing- [CSSI 00000757] MICRO M2 LG SHIP PING - MODEL: IRADV5240 S/N: JMX02759	80.16		20,913.32
19/8/2025	MR2508.0037	Billing- [CSSI 00000829] MICRO M2 GF BPA ENG -MODEL:IRADVC5235 S/N:JWF53122	398.33		21,311.65
19/8/2025	MR2508.0046	Billing- [CSSI 00001136] ATA S21 PAYROLL 1 - MODEL: IRADVC5255 S/N: JMC14816	243.87		21,555.52
19/8/2025	OR2508/340	Payment For Account		5,926.70	15,628.82

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Ringgit Malaysia : Fifteen Thousand Six Hundred Twenty Eight And Cents Eighty Two Only

Open Credit : 0.00

MYR 15,628.82

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,562.89	3,334.66	3,550.42	3,340.76	1,840.09	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.