

# 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

### LIM SOH & GOONTING ADVOCATES & SOLICITORS

LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Phone: 075852222 Attn:  
Email:

Account Code : 3000-L0015

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0649	Billing- [CSSI 00000543] LIM SOH MODEL:IR ADVC4751 S/N:25C00959	455.43		455.43
29/4/2025	MR2504.0654	Billing- [CSSI 00000602] LIM SOH MODEL:IR ADVC8795 S/N:YFH00606	2,252.27		2,707.70
29/4/2025	MR2504.0686	Billing- [CSSI 00000800] LIM SOH MODEL:IR ADV5870 S/N:38X00519	4,344.85		7,052.55
29/4/2025	MR2504.0699	Billing- [CSSI 00000856] LIM SOH MODEL :I RADVDX5870 S/N:38X10333	1,608.08		8,660.63
30/4/2025	MR2504.0715	Billing- [CSSI 00000998] LIM SOH LV26 MO DEL:IRADVDXC5870I S/N:38X10348	1,526.21		10,186.84
30/4/2025	MR2504.0726	Billing- [CSSI 00001026] LIM SOH LV26 MO DEL :IRADVDXC8705 S/N:YFH50361	1,765.63		11,952.47
30/4/2025	MR2504.0788	Billing- [CSSI 00001216] LIM SOH MODEL :I RADVDXC5870 S/N:38X00522	1,721.44		13,673.91
30/4/2025	MR2504.0789	Billing- [CSSI 00001217] LIM SOH MODEL: I RADV DX8705 S/N: YFH50374	1,370.18		15,044.09
29/5/2025	MR2505.0636	Billing- [CSSI 00000543] LIM SOH MODEL:IR ADVC4751 S/N:25C00959	472.08		15,516.17
29/5/2025	MR2505.0640	Billing- [CSSI 00000602] LIM SOH MODEL:IR ADVC8795 S/N:YFH00606	2,158.86		17,675.03
29/5/2025	MR2505.0667	Billing- [CSSI 00000800] LIM SOH MODEL:IR ADV5870 S/N:38X00519	3,452.95		21,127.98
29/5/2025	MR2505.0672	Billing- [CSSI 00000856] LIM SOH MODEL :I RADVDX5870 S/N:38X10333	1,682.53		22,810.51
29/5/2025	MR2505.0684	Billing- [CSSI 00000998] LIM SOH LV26 MO DEL:IRADVDXC5870I S/N:38X10348	1,612.42		24,422.93
29/5/2025	MR2505.0692	Billing- [CSSI 00001026] LIM SOH LV26 MO DEL :IRADVDXC8705 S/N:YFH50361	1,827.92		26,250.85
31/5/2025	MR2505.0828	Billing- [CSSI 00001216] LIM SOH MODEL :I RADVDXC5870 S/N:38X00522	1,834.67		28,085.52
31/5/2025	MR2505.0829	Billing- [CSSI 00001217] LIM SOH MODEL: I RADV DX8705 S/N: YFH50374	1,505.89		29,591.41
31/5/2025	MR2505.0933	Billing- [CSSI 00001927] LIM SOH SUNWAY MODEL: IRADVC6575 S/N: SMZ01010	301.70		29,893.11
31/5/2025	MR2505.1096	Billing- [CSSI 00002164] LIM SOH SUNWAY MODEL: IRADVDXC5870 S/N: 2ZJ11272	5,153.83		35,046.94
24/6/2025	MR2506.0260	Billing- [CSSI 00000543] LIM SOH MODEL:IR ADVC4751 S/N:25C00959	446.88		35,493.82
25/6/2025	MR2506.0264	Billing- [CSSI 00000602] LIM SOH MODEL:IR ADVC8795 S/N:YFH00606	2,051.64		37,545.46
25/6/2025	MR2506.0273	Billing- [CSSI 00000800] LIM SOH MODEL:IR ADV5870 S/N:38X00519	2,744.33		40,289.79
25/6/2025	MR2506.0277	Billing- [CSSI 00000856] LIM SOH MODEL :I RADVDX5870 S/N:38X10333	1,832.05		42,121.84
25/6/2025	MR2506.0281	Billing- [CSSI 00000998] LIM SOH LV26 MO DEL:IRADVDXC5870I S/N:38X10348	1,477.91		43,599.75
25/6/2025	MR2506.0282	Billing- [CSSI 00001026] LIM SOH LV26 MO	1,888.71		45,488.46

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LAVEL8, 7-2 & 7, BIG BOX,  
WISMA SUNWAY, 5,  
PERSIARAN MEDINI 5,  
79250 ISKANDAR PUTERI, JOHOR  
Phone: 075852222      Attn:  
Email:

Account Code : 3000-L0015

Term : 30 DAYS

Month : August-2025

Page No : 2 of 3

Date	Reference	Description	Debit	Credit	Balance
		DEL :IRADV DX8705 S/N:YFH50361			
25/6/2025	MR2506.0295	Billing- [CSSI 00001216] LIM SOH MODEL :I RADVDXC5870 S/N:38X00522	1,790.69		47,279.15
25/6/2025	MR2506.0296	Billing- [CSSI 00001217] LIM SOH MODEL: I RADV DX8705 S/N: YFH50374	1,419.58		48,698.73
25/6/2025	MR2506.0310	Billing- [CSSI 00001927] LIM SOH SUNWAY MODEL: IRADV C6575 S/N: SMZ01010	331.85		49,030.58
25/6/2025	MR2506.0317	Billing- [CSSI 00002164] LIM SOH SUNWAY MODEL: IRADV DXC5870 S/N: 2ZJ11272	2,975.46		52,006.04
29/7/2025	MR2507.0684	Billing- [CSSI 00000543] LIM SOH MODEL:IR ADVC4751 S/N:25C00959	502.30		52,508.34
29/7/2025	MR2507.0688	Billing- [CSSI 00000602] LIM SOH MODEL:IR ADVC8795 S/N:YFH00606	2,332.24		54,840.58
31/7/2025	MR2507.0755	Billing- [CSSI 00000800] LIM SOH MODEL:IR ADV5870 S/N:38X00519	5,908.53		60,749.11
31/7/2025	MR2507.0760	Billing- [CSSI 00000856] LIM SOH MODEL :I RADVDX5870 S/N:38X10333	1,818.78		62,567.89
31/7/2025	MR2507.0771	Billing- [CSSI 00000998] LIM SOH LV26 MO DEL:IRADV DXC5870I S/N:38X10348	1,912.68		64,480.57
31/7/2025	MR2507.0780	Billing- [CSSI 00001026] LIM SOH LV26 MO DEL :IRADV DX8705 S/N:YFH50361	2,004.62		66,485.19
31/7/2025	MR2507.0830	Billing- [CSSI 00001216] LIM SOH MODEL :I RADVDXC5870 S/N:38X00522	1,990.02		68,475.21
31/7/2025	MR2507.0831	Billing- [CSSI 00001217] LIM SOH MODEL: I RADV DX8705 S/N: YFH50374	1,648.48		70,123.69
31/7/2025	MR2507.0978	Billing- [CSSI 00001927] LIM SOH SUNWAY MODEL: IRADV C6575 S/N: SMZ01010	710.70		70,834.39
31/7/2025	MR2507.1013	Billing- [CSSI 00002164] LIM SOH SUNWAY MODEL: IRADV DXC5870 S/N: 2ZJ11272	9,537.79		80,372.18
30/8/2025	MR2508.0782	Billing- [CSSI 00000543] LIM SOH MODEL:IR ADVC4751 S/N:25C00959	583.73		80,955.91
30/8/2025	MR2508.0785	Billing- [CSSI 00000602] LIM SOH MODEL:IR ADVC8795 S/N:YFH00606	2,188.88		83,144.79
30/8/2025	MR2508.0811	Billing- [CSSI 00000800] LIM SOH MODEL:IR ADV5870 S/N:38X00519	5,005.83		88,150.62
30/8/2025	MR2508.0824	Billing- [CSSI 00000856] LIM SOH MODEL :I RADVDX5870 S/N:38X10333	2,077.03		90,227.65
30/8/2025	MR2508.0834	Billing- [CSSI 00000998] LIM SOH LV26 MO DEL:IRADV DXC5870I S/N:38X10348	1,592.25		91,819.90
30/8/2025	MR2508.0843	Billing- [CSSI 00001026] LIM SOH LV26 MO DEL :IRADV DX8705 S/N:YFH50361	1,952.50		93,772.40
30/8/2025	MR2508.0890	Billing- [CSSI 00001216] LIM SOH MODEL :I RADVDXC5870 S/N:38X00522	2,006.22		95,778.62
30/8/2025	MR2508.0891	Billing- [CSSI 00001217] LIM SOH MODEL: I RADV DX8705 S/N: YFH50374	1,465.80		97,244.42
30/8/2025	MR2508.0992	Billing- [CSSI 00001927] LIM SOH SUNWAY MODEL: IRADV C6575 S/N: SMZ01010	875.53		98,119.95

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Page No : 3 of 3

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Ninety Eight Thousand One Hundred Nineteen And Cents Ninety Five Only

**Open Credit : 0.00**

**MYR 98,119.95**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
17,747.77	28,366.14	16,959.10	20,002.85	15,044.09	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.