

# 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

V. S. INDUSTRY BHD		Account Code	: 3000-VS002
PTD 102246, JALAN MURNI 12,		Term	: 60 DAYS
KAWASAN PERINDUSTRIAN MURNI,		Month	: August-2025
81400 SENAI,			
JOHOR.			
Phone:	Attn:		
Email:		Page No	: 1 of 7

Date	Reference	Description	Debit	Credit	Balance
19/5/2025	MR2505.0057	Billing- [CSSI 00000600] V.S PLANT18 HR M ODEL :IRADVC5250 S/N:JMN25363	271.20		271.20
19/5/2025	MR2505.0062	Billing- [CSSI 00000756] V.S. PL18 PU MODE L :IRADVC5255 S/N:JMN20638	119.53		390.73
19/5/2025	MR2505.0070	Billing- [CSSI 00000768] V.S PL18_3HC OFF. MODEL :IRADVC5235 S/:WGR06393	168.33		559.06
19/5/2025	MR2505.0071	Billing- [CSSI 00000773] V. S. PL18_PRO. MO DEL :IRADV4035 S/N:HSB01383	14.78		573.84
19/5/2025	MR2505.0075	Billing- [CSSI 00000871] V. S. PL18_STORE 2 . MODEL :IRADVC5235 S/N:JWF69201	226.85		800.69
19/5/2025	MR2505.0076	Billing- [CSSI 00000909] V. S. PL18_3ET MO DEL :IRADVC5240 S/N:JPA20415	615.83		1,416.52
19/5/2025	MR2505.0077	Billing- [CSSI 00000943] V. S. PL18_3DA MO DEL :IRADVC5255 S/N:JMC16249	116.70		1,533.22
19/5/2025	MR2505.0078	Billing- [CSSI 00000944] V. S. PL18_3DY MO DEL :IRADVC5250 S/N:JMN11432	182.48		1,715.70
19/5/2025	MR2505.0079	Billing- [CSSI 00001009] V.S PL18 3HC SUB S TORE MODEL :IR2525 S/N:WML03548	41.73		1,757.43
19/5/2025	MR2505.0080	Billing- [CSSI 00001016] V.S. PL18(X308C) M ODEL :IRADVC5235 S/N:JWF34607	155.35		1,912.78
19/5/2025	MR2505.0081	Billing- [CSSI 00001022] V.S PL18_3SM MOD EL :IRADVC5235 S/N:JWF40352	298.68		2,211.46
19/5/2025	MR2505.0082	Billing- [CSSI 00001032] V.S PL18_3MES MO DEL :IRADVC5240 S/N:JPA20271	5.30		2,216.76
19/5/2025	MR2505.0084	Billing- [CSSI 00001171] VS PL18 SHIPPING MODEL:IRADVC5235 S/N:JMX10253	267.90		2,484.66
19/5/2025	MR2505.0086	Billing- [CSSI 00001274] V. S. PL18_COSTIN G MODEL:IRADVC5250 S/N:JMK03647	13.35		2,498.01
19/5/2025	MR2505.0088	Billing- [CSSI 00001415] VS PL18 3AQ MODE L :IRADVC5235 S/N:JWF52197	89.28		2,587.29
19/5/2025	MR2505.0089	Billing- [CSSI 00001494] VS PLANT 18 3AE MODEL:IRADVC5235 S/N:JWC03278	595.05		3,182.34
19/5/2025	MR2505.0090	Billing- [CSSI 00001652] VS PL18 RECEIVIN G MODEL: IRADVC3320 S/N: JWF30661	107.33		3,289.67
19/5/2025	MR2505.0092	Billing- [CSSI 00001710] VS 18 STORE MOD EL: IRADVC5235 S/N: JWF64990	175.80		3,465.47
19/5/2025	MR2505.0094	Billing- [CSSI 00001712] VS 18 DEPT 3AS2 M ODEL: IRADVC5235 S/N: JWF61955	15.93		3,481.40
19/5/2025	MR2505.0096	Billing- [CSSI 00001765] VS PL18 X552 PACK AGING MODEL:IRADVC5235 S/N: JWF94700	19.95		3,501.35
19/5/2025	MR2505.0097	Billing- [CSSI 00001766]VS PL18 X505 LINES 1 MODEL: IRADVC5235 S/N: JWF94105	80.00		3,581.35
19/5/2025	MR2505.0098	Billing- [CSSI 00001767] VS PL18 X308 P.LIN E MODEL: IRADVC5235 S/N: WGR11451	322.38		3,903.73
19/5/2025	MR2505.0100	Billing- [CSSI 00001925] VS18 3DA MODEL: I RADVC5250 S/N: JMK02526	303.83		4,207.56
19/5/2025	MR2505.0101	Billing- [CSSI 00002030] PLANT18_3HC AIR	210.38		4,417.94

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V. S. INDUSTRY BHD

PTD 102246, JALAN MURNI 12,  
 KAWASAN PERINDUSTRIAN MURNI,  
 81400 SENAI,  
 JOHOR.

Phone: Attn:  
 Email:

Account Code : 3000-VS002

Term : 60 DAYS

Month : August-2025

Page No : 2 of 7

Date	Reference	Description	Debit	Credit	Balance
		WRAP PRODUCTIN MODEL: IRADVC5540I S/N: 2JQ05198			
19/5/2025	MR2505.0102	Billing- [CSSI 00002031] PLANT18 HR DEPA RTMENT MODEL: IRADVC5540I S/N: 2JQ02 884	331.18		4,749.12
19/5/2025	MR2505.0106	Billing- [CSSI 00002041] 3AQ PQA1 MODEL: IRADVC5235 S/N: JWF57438	67.20		4,816.32
19/5/2025	MR2505.0108	Billing- [CSSI 00000946] V. S. PL18_3DX MO DEL :IRADVC5250 S/N:JMN01248	145.38		4,961.70
21/5/2025	MR2505.0247	Billing- [CSSI 00002021] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF21896	1,259.13		6,220.83
21/5/2025	MR2505.0248	Billing- [CSSI 00002022] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF49360	895.08		7,115.91
21/5/2025	MR2505.0249	Billing- [CSSI 00002023] PLO 3Q MODEL: IR ADVC5235 S/N: JWF19546	253.05		7,368.96
21/5/2025	MR2505.0250	Billing- [CSSI 00002024] PLO 3P MODEL: IR ADVCS235 S/N: JWF52000	351.93		7,720.89
21/5/2025	MR2505.0251	Billing- [CSSI 00002027] PLO20_3IP - MODEL :IRADV C5235 S/N:JWF33855	221.83		7,942.72
23/5/2025	MR2505.0338	Billing- [CSSI 00002025] PLO20 3PI MODEL: I RADVC5235 S/N: JWF69390	12.95		7,955.67
23/5/2025	MR2505.0339	Billing- [CSSI 00002026] PLO220 3IE MODEL: IRADVC5235 S/N: JWF64269	74.30		8,029.97
18/6/2025	MR2506.0037	Billing- [CSSI 00000600] V.S PLANT18 HR M ODEL :IRADVC5250 S/N:JMN25363	318.20		8,348.17
18/6/2025	MR2506.0045	Billing- [CSSI 00000756] V.S. PL18 PU MODE L :IRADVC5255 S/N:JMN20638	181.58		8,529.75
18/6/2025	MR2506.0053	Billing- [CSSI 00000768] V.S PL18_3HC OFF. MODEL :IRADVC5235 S/WGR06393	175.88		8,705.63
18/6/2025	MR2506.0054	Billing- [CSSI 00000773] V. S. PL18_PRO. MO DEL :IRADV4035 S/N:HSB01383	7.18		8,712.81
18/6/2025	MR2506.0058	Billing- [CSSI 00000871] V. S. PL18_STORE 2 . MODEL :IRADVC5235 S/N:JWF69201	237.65		8,950.46
18/6/2025	MR2506.0059	Billing- [CSSI 00000909] V. S. PL18_3ET MO DEL :IRADVC5240 S/N:JPA20415	631.93		9,582.39
18/6/2025	MR2506.0060	Billing- [CSSI 00000943] V. S. PL18_3DA MO DEL :IRADVC5255 S/N:JMC16249	130.65		9,713.04
18/6/2025	MR2506.0061	Billing- [CSSI 00000944] V. S. PL18_3DY MO DEL :IRADVC5250 S/N:JMN11432	235.28		9,948.32
18/6/2025	MR2506.0062	Billing- [CSSI 00000946] V. S. PL18_3DX MO DEL :IRADVC5250 S/N:JMN01248	98.68		10,047.00
18/6/2025	MR2506.0063	Billing- [CSSI 00001009] V.S PL18 3HC SUB S TORE MODEL :IR2525 S/N:WML03548	41.58		10,088.58
18/6/2025	MR2506.0064	Billing- [CSSI 00001016] V.S. PL18(X308C) M ODEL :IRADVC5235 S/N:JWF4607	164.48		10,253.06
18/6/2025	MR2506.0065	Billing- [CSSI 00001022] V.S PL18_3SM MOD EL :IRADVC5235 S/N:JWF40352	389.40		10,642.46

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V. S. INDUSTRY BHD		Account Code	: 3000-VS002
PTD 102246, JALAN MURNI 12,		Term	: 60 DAYS
KAWASAN PERINDUSTRIAN MURNI,		Month	: August-2025
81400 SENAI,			
JOHOR.			
Phone:	Attn:		
Email:		Page No	: 3 of 7

Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0066	Billing- [CSSI 00001032] V.S PL18_3MES MO DEL :IRADVC5240 S/N:JPA20271	6.53		10,648.99
18/6/2025	MR2506.0069	Billing- [CSSI 00001171] VS PL18 SHIPPING MODEL:IRADVC5235 S/N:JMX10253	338.10		10,987.09
18/6/2025	MR2506.0073	Billing- [CSSI 00001274] V. S. PL18_COSTIN G MODEL:IRADVC5250 S/N:JMK03647	12.95		11,000.04
18/6/2025	MR2506.0077	Billing- [CSSI 00001415] VS PL18 3AQ MODE L :IRADVC5235 S/N:JWF52197	123.53		11,123.57
18/6/2025	MR2506.0078	Billing- [CSSI 00001494] VS PLANT 18 3AE MODEL:IRADVC5235 S/N:JWC03278	586.60		11,710.17
18/6/2025	MR2506.0082	Billing- [CSSI 00001652] VS PL18 RECEIVIN G MODEL: IRADVC3320 S/N: JWF30661	142.10		11,852.27
18/6/2025	MR2506.0084	Billing- [CSSI 00001710] VS 18 STORE MOD EL: IRADVC5235 S/N: JWF64990	147.95		12,000.22
18/6/2025	MR2506.0085	Billing- [CSSI 00001711] PL18_3AS1(WAREH OUSE LOT 18) MODEL: IRADVC5235 S/N:JP A01460	17.00		12,017.22
18/6/2025	MR2506.0086	Billing- [CSSI 00001712] VS 18 DEPT 3AS2 M ODEL: IRADVC5235 S/N: JWF61955	19.60		12,036.82
18/6/2025	MR2506.0090	Billing- [CSSI 00001765] VS PL18 X552 PACK AGING MODEL:IRADVC5235 S/N: JWF94700	36.28		12,073.10
18/6/2025	MR2506.0091	Billing- [CSSI 00001766]VS PL18 X505 LINES 1 MODEL: IRADVC5235 S/N: JWF94105	91.85		12,164.95
18/6/2025	MR2506.0092	Billing- [CSSI 00001767] VS PL18 X308 P.LIN E MODEL: IRADVC5235 S/N: WGR11451	742.28		12,907.23
18/6/2025	MR2506.0100	Billing- [CSSI 00001925] VS18 3DA MODEL: I RADVC5250 S/N: JMK02526	320.08		13,227.31
18/6/2025	MR2506.0101	Billing- [CSSI 00002030] PLANT18_3HC AIR WRAP PRODUCTIN MODEL: IRADVC5540I S/N: 2JQ05198	176.55		13,403.86
18/6/2025	MR2506.0102	Billing- [CSSI 00002031] PLANT18 HR DEPA RTMENT MODEL: IRADVC5540I S/N: 2JQ02 884	357.85		13,761.71
18/6/2025	MR2506.0106	Billing- [CSSI 00002041] 3AQ PQA1 MODEL: IRADVC5235 S/N: JWF57438	19.55		13,781.26
20/6/2025	MR2506.0199	Billing- [CSSI 00002023] PLO 3Q MODEL: IR ADVC5235 S/N: JWF19546	180.08		13,961.34
25/6/2025	MR2506.0389	Billing- [CSSI 00002021] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF21896	1,301.80		15,263.14
25/6/2025	MR2506.0390	Billing- [CSSI 00002022] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF49360	773.30		16,036.44
25/6/2025	MR2506.0391	Billing- [CSSI 00002024] PLO 3P MODEL: IR ADV5235 S/N: JWF52000	170.50		16,206.94
26/6/2025	MR2506.0528	Billing- [CSSI 00002025] PLO20 3PI MODEL: I RADVC5235 S/N: JWF69390	11.98		16,218.92
26/6/2025	MR2506.0529	Billing- [CSSI 00002026] PLO220 3IE MODEL: IRADVC5235 S/N: JWF64269	79.65		16,298.57

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## Statement of Account as at 31 August, 2025

**V. S. INDUSTRY BHD**

PTD 102246, JALAN MURNI 12,  
 KAWASAN PERINDUSTRIAN MURNI,  
 81400 SENAI,  
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Phone: Attn:  
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Account Code : 3000-VS002

Term : 60 DAYS

Month : August-2025

Page No : 4 of 7

Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0530	Billing- [CSSI 00002027] PLO20_3IP - MODEL :iRADV C5235 S/N:JWF33855	198.05		16,496.62
17/7/2025	MR2507.0033	Billing- [CSSI 00000600] V.S PLANT18 HR M ODEL :IRADVC5250 S/N:JMN25363	651.55		17,148.17
17/7/2025	MR2507.0038	Billing- [CSSI 00000756] V.S. PL18 PU MODE L :IRADVC5255 S/N:JMN20638	129.55		17,277.72
17/7/2025	MR2507.0046	Billing- [CSSI 00000768] V.S PL18_3HC OFF. MODEL :IRADVC5235 S/:WGR06393	188.70		17,466.42
17/7/2025	MR2507.0047	Billing- [CSSI 00000773] V. S. PL18_PRO. MO DEL :IRADV4035 S/N:HSB01383	3.03		17,469.45
17/7/2025	MR2507.0051	Billing- [CSSI 00000871] V. S. PL18_STORE 2 . MODEL :IRADVC5235 S/N:JWF69201	235.43		17,704.88
17/7/2025	MR2507.0052	Billing- [CSSI 00000909] V. S. PL18_3ET MO DEL :IRADVC5240 S/N:JPA20415	432.90		18,137.78
17/7/2025	MR2507.0053	Billing- [CSSI 00000943] V. S. PL18_3DA MO DEL :IRADVC5255 S/N:JMC16249	96.05		18,233.83
17/7/2025	MR2507.0054	Billing- [CSSI 00000944] V. S. PL18_3DY MO DEL :IRADVC5250 S/N:JMN11432	112.58		18,346.41
17/7/2025	MR2507.0055	Billing- [CSSI 00000946] V. S. PL18_3DX MO DEL :IRADVC5250 S/N:JMN01248	29.60		18,376.01
17/7/2025	MR2507.0056	Billing- [CSSI 00001009] V.S PL18 3HC SUB S TORE MODEL :IR2525 S/N:WML03548	40.08		18,416.09
17/7/2025	MR2507.0057	Billing- [CSSI 00001016] V.S. PL18(X308C) M ODEL :IRADVC5235 S/N:JWF34607	154.38		18,570.47
17/7/2025	MR2507.0058	Billing- [CSSI 00001022] V.S PL18_3SM MOD EL :IRADVC5235 S/N:JWF40352	369.05		18,939.52
17/7/2025	MR2507.0059	Billing- [CSSI 00001032] V.S PL18_3MES MO DEL :IRADVC5240 S/N:JPA20271	1.80		18,941.32
17/7/2025	MR2507.0061	Billing- [CSSI 00001171] VS PL18 SHIPPING MODEL:IRADVC5235 S/N:JMX10253	329.13		19,270.45
17/7/2025	MR2507.0063	Billing- [CSSI 00001274] V. S. PL18_COSTIN G MODEL:IRADVC5250 S/N:JMK03647	12.50		19,282.95
17/7/2025	MR2507.0065	Billing- [CSSI 00001415] VS PL18 3AQ MODE L :IRADVC5235 S/N:JWF52197	87.28		19,370.23
17/7/2025	MR2507.0066	Billing- [CSSI 00001494] VS PLANT 18 3AE MODEL:IRADVC5235 S/N:JWC03278	620.38		19,990.61
17/7/2025	MR2507.0068	Billing- [CSSI 00001652] VS PL18 RECEIVIN G MODEL: IRADVC3320 S/N: JWF30661	131.93		20,122.54
17/7/2025	MR2507.0073	Billing- [CSSI 00001710] VS 18 STORE MOD EL: IRADVC5235 S/N: JWF64990	100.35		20,222.89
17/7/2025	MR2507.0074	Billing- [CSSI 00001711] PL18_3AS1(WAREH OUSE LOT 18) MODEL: IRADVC5235 S/N:JP A01460	37.58		20,260.47
17/7/2025	MR2507.0075	Billing- [CSSI 00001712] VS 18 DEPT 3AS2 M ODEL: IRADVC5235 S/N: JWF61955	13.33		20,273.80
17/7/2025	MR2507.0077	Billing- [CSSI 00001765] VS PL18 X552 PACK AGING MODEL:IRADVC5235 S/N: JWF94700	19.93		20,293.73

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PTD 102246, JALAN MURNI 12,  
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Phone: Attn:  
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Account Code	:	3000-VS002
Term	:	60 DAYS
Month	:	August-2025
Page No	:	5 of 7

Date	Reference	Description	Debit	Credit	Balance
17/7/2025	MR2507.0078	Billing- [CSSI 00001766]VS PL18 X505 LINES 1 MODEL: IRADVC5235 S/N: JWF94105	53.75		20,347.48
17/7/2025	MR2507.0079	Billing- [CSSI 00001767] VS PL18 X308 P.LIN E MODEL: IRADVC5235 S/N: WGR11451	1,026.68		21,374.16
17/7/2025	MR2507.0082	Billing- [CSSI 00001925] VS18 3DA MODEL: IRADVC5250 S/N: JMK02526	337.23		21,711.39
17/7/2025	MR2507.0083	Billing- [CSSI 00002023] PLO 3Q MODEL: IRADVC5235 S/N: JWF19546	121.53		21,832.92
17/7/2025	MR2507.0084	Billing- [CSSI 00002025] PLO20 3PI MODEL: IRADVC5235 S/N: JWF69390	15.23		21,848.15
17/7/2025	MR2507.0085	Billing- [CSSI 00002026] PLO220 3IE MODEL: IRADVC5235 S/N: JWF64269	85.65		21,933.80
17/7/2025	MR2507.0086	Billing- [CSSI 00002030] PLANT18_3HC AIR WRAP PRODUCTIN MODEL: IRADVC5540I S/N: 2JQ05198	159.95		22,093.75
17/7/2025	MR2507.0087	Billing- [CSSI 00002031] PLANT18 HR DEPARTMENT MODEL: IRADVC5540I S/N: 2JQ02884	449.33		22,543.08
17/7/2025	MR2507.0091	Billing- [CSSI 00002041] 3AQ PQA1 MODEL: IRADVC5235 S/N: JWF57438	35.13		22,578.21
17/7/2025	MR2507.0094	Billing- [CSSI 00002241] VS 3DA MODEL: IRADVC5235 S/N: JWF93697	50.08		22,628.29
18/7/2025	MR2507.0135	Billing- [CSSI 00002021] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF21896	1,370.03		23,998.32
18/7/2025	MR2507.0136	Billing- [CSSI 00002022] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF49360	657.35		24,655.67
18/7/2025	MR2507.0137	Billing- [CSSI 00002024] PLO 3P MODEL: IRADVC5235 S/N: JWF52000	105.75		24,761.42
18/7/2025	MR2507.0138	Billing- [CSSI 00002027] PLO20_3IP - MODEL :IRADV C5235 S/N:JWF33855	91.93		24,853.35
12/8/2025	OR2508/191	Payment For Account		8,029.97	16,823.38
20/8/2025	MR2508.0064	Billing- [CSSI 00000600] V.S PLANT18 HR MODEL :IRADVC5250 S/N:JMN25363	681.90		17,505.28
20/8/2025	MR2508.0069	Billing- [CSSI 00000756] V.S. PL18 PU MODEL :IRADVC5255 S/N:JMN20638	117.40		17,622.68
20/8/2025	MR2508.0077	Billing- [CSSI 00000768] V.S. PL18_3HC OFF. MODEL :IRADVC5235 S/:WGR06393	200.05		17,822.73
20/8/2025	MR2508.0078	Billing- [CSSI 00000773] V. S. PL18_PRO. MODEL :IRADV4035 S/N:HSB01383	2.40		17,825.13
20/8/2025	MR2508.0082	Billing- [CSSI 00000871] V. S. PL18_STORE 2 . MODEL :IRADVC5235 S/N:JWF69201	237.48		18,062.61
20/8/2025	MR2508.0083	Billing- [CSSI 00000909] V. S. PL18_3ET MODEL :IRADVC5240 S/N:JPA20415	477.70		18,540.31
20/8/2025	MR2508.0084	Billing- [CSSI 00000943] V. S. PL18_3DA MODEL :IRADVC5255 S/N:JMC16249	161.00		18,701.31
20/8/2025	MR2508.0085	Billing- [CSSI 00000944] V. S. PL18_3DY MODEL :IRADVC5250 S/N:JMN11432	131.58		18,832.89

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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

V. S. INDUSTRY BHD

PTD 102246, JALAN MURNI 12,  
 KAWASAN PERINDUSTRIAN MURNI,  
 81400 SENAI,  
 JOHOR.

Phone: Attn:  
 Email:

Account Code	:	3000-VS002
Term	:	60 DAYS
Month	:	August-2025
Page No	:	6 of 7

Date	Reference	Description	Debit	Credit	Balance
20/8/2025	MR2508.0086	Billing- [CSSI 00000946] V. S. PL18_3DX MO DEL :iRADVC5250 S/N:JMN01248	30.55		18,863.44
20/8/2025	MR2508.0088	Billing- [CSSI 00001016] V.S. PL18(X308C) M ODEL :iRADVC5235 S/N:JWF34607	157.70		19,021.14
20/8/2025	MR2508.0089	Billing- [CSSI 00001022] V.S PL18_3SM MOD EL :iRADVC5235 S/N:JWF40352	428.20		19,449.34
20/8/2025	MR2508.0090	Billing- [CSSI 00001032] V.S PL18_3MES MO DEL :iRADVC5240 S/N:JPA20271	15.85		19,465.19
20/8/2025	MR2508.0092	Billing- [CSSI 00001171] VS PL18 SHIPPING MODEL:IRADVC5235 S/N:JMX10253	331.83		19,797.02
20/8/2025	MR2508.0093	Billing- [CSSI 00001274] V. S. PL18_COSTIN G MODEL:IRADVC5250 S/N:JMK03647	16.78		19,813.80
20/8/2025	MR2508.0095	Billing- [CSSI 00001415] VS PL18 3AQ MODE L :IRADVC5235 S/N:JWF52197	109.80		19,923.60
20/8/2025	MR2508.0096	Billing- [CSSI 00001494] VS PLANT 18 3AE MODEL:IRADVC5235 S/N:JWC03278	577.50		20,501.10
20/8/2025	MR2508.0097	Billing- [CSSI 00001652] VS PL18 RECEIVIN G MODEL: IRADVC3320 S/N: JWF30661	168.85		20,669.95
20/8/2025	MR2508.0099	Billing- [CSSI 00001710] VS 18 STORE MOD EL: IRADVC5235 S/N: JWF64990	71.35		20,741.30
20/8/2025	MR2508.0100	Billing- [CSSI 00001711] PL18_3AS1(WAREH OUSE LOT 18) MODEL: IRADVC5235 S/N:JP A01460	49.45		20,790.75
20/8/2025	MR2508.0101	Billing- [CSSI 00001712] VS 18 DEPT 3AS2 M ODEL: IRADVC5235 S/N: JWF61955	22.25		20,813.00
20/8/2025	MR2508.0103	Billing- [CSSI 00001765] VS PL18 X552 PACK AGING MODEL:IRADVC5235 S/N: JWF94700	15.38		20,828.38
20/8/2025	MR2508.0104	Billing- [CSSI 00001766]VS PL18 X505 LINES 1 MODEL: IRADVC5235 S/N: JWF94105	35.15		20,863.53
20/8/2025	MR2508.0105	Billing- [CSSI 00001767] VS PL18 X308 P.LIN E MODEL: IRADVC5235 S/N: WGR11451	753.90		21,617.43
20/8/2025	MR2508.0107	Billing- [CSSI 00001925] VS18 3DA MODEL: I RADVC5250 S/N: JMK02526	360.98		21,978.41
20/8/2025	MR2508.0108	Billing- [CSSI 00002030] PLANT18_3HC AIR WRAP PRODUCTIN MODEL: IRADVC5540I S/N: 2JQ05198	169.48		22,147.89
20/8/2025	MR2508.0109	Billing- [CSSI 00002031] PLANT18 HR DEPA RTMENT MODEL: IRADVC5540I S/N: 2JQ02 884	521.00		22,668.89
20/8/2025	MR2508.0113	Billing- [CSSI 00002041] 3AQ PQA1 MODEL: IRADVC5235 S/N: JWF57438	55.83		22,724.72
20/8/2025	MR2508.0114	Billing- [CSSI 00002041] 3AQ PQA1 MODEL: IRADVC5235 S/N: JWF57438	96.53		22,821.25
20/8/2025	MR2508.0128	Billing- [CSSI 00002021] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF21896	1,407.13		24,228.38
20/8/2025	MR2508.0129	Billing- [CSSI 00002022] PLO20 3P1 MODEL: IRADVC5235 S/N: JWF49360	1,089.53		25,317.91

# **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**

**V. S. INDUSTRY BHD**  
PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.  
Phone: \_\_\_\_\_ Attn: \_\_\_\_\_  
Email: \_\_\_\_\_

Account Code : 3000-VS002  
Term : 60 DAYS  
Month : August-2025  
Page No : 7 of 7

Date	Reference	Description	Debit	Credit	Balance
20/8/2025	MR2508.0130	Billing- [CSSI 00002023] PLO 3Q MODEL: IR ADVC5235 S/N: JWF19546	135.13		25,453.04
20/8/2025	MR2508.0131	Billing- [CSSI 00002024] PLO 3P MODEL: IR ADVC5235 S/N: JWF52000	185.98		25,639.02
20/8/2025	MR2508.0132	Billing- [CSSI 00002025] PLO20 3PI MODEL: I RADVC5235 S/N: JWF69390	13.95		25,652.97
20/8/2025	MR2508.0133	Billing- [CSSI 00002026] PLO220 3IE MODEL: IRADVC5235 S/N: JWF64269	74.60		25,727.57
22/8/2025	MR2508.0136	Billing- [CSSI 00002027] PLO20_3IP - MODEL :iRADVC5235 S/N:JWF33855	251.08		25,978.65
22/8/2025	MR2508.0137	Billing- [CSSI 00002319] VS20 3P1 MODEL: I RADVC5535 S/N: 2KE19010	12.08		25,990.73

Ringgit Malaysia : Twenty Five Thousand Nine Hundred Ninety And Cents Seventy Three Only

**Open Credit : 0.00** **MYR 25,990.73**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
9,167.35	8,356.73	8,466.65	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.