

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

A.T. PLAN COPY CENTRE & STATIONERY 142, JALAN LAYANG 16, TAMAN PERLING, 81200 JOHOR BAHRU, JOHOR Phone: 60176225524 Attn: Office Email:	Account Code : 3000-AT0082 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0234	Billing- [CSSI 00001599] LPNM PAHANG MO DEL:IRADVDXC3930I S/N:4MD02237	667.96		667.96
20/6/2025	MR2506.0235	Billing- [CSSI 00001601] LPNM NEGERI SEM BILAN MODEL :IRADVDXC3930 S/N:4MD02101	667.96		1,335.92
20/6/2025	MR2506.0236	Billing- [CSSI 00001649] LPNM P.PINANG M ODEL: IRADVDXC3930I S/N: 4MD02390	784.47		2,120.39
26/6/2025	MR2506.0444	Billing- [CSSI 00001600] LPNM BPTN PONTI AN MODEL: IRADVDXC3930I S/N: 4MD01858	1,437.03		3,557.42
26/6/2025	MR2506.0445	Billing- [CSSI 00001620] LPNM JLN ABAS M ODEL: IRADVDXC3930I S/N: 4MD02117	1,239.79		4,797.21
26/6/2025	MR2506.0448	Billing- [CSSI 00001644] LPNM BBU01 MOD EL: IRADVDXC3930I S/N: 4MD02383	2,511.77		7,308.98
26/6/2025	MR2506.0449	Billing- [CSSI 00001647] LPNM-PN02 MODE L : IRADVDXC3930I S/N: 4MD02376	1,127.80		8,436.78
26/6/2025	MR2506.0450	Billing- [CSSI 00001648] LPNM JA02 MODEL : IRADVDXC3930I S/N: 4MD02374	1,264.74		9,701.52
26/6/2025	MR2506.0453	Billing- [CSSI 00001671] LPNM-JA02 MODEL : IRADVDXC3930I S/N: 4MD02809	1,593.75		11,295.27
26/6/2025	MR2506.0515	Billing- [CSSI 00001982] LPNM_KEDAH MO DEL: IRADVCX3930I S/N: 4MD03988	1,731.47		13,026.74
21/7/2025	MR2507.0170	Billing- [CSSI 00001599] LPNM PAHANG MO DEL:IRADVDXC3930I S/N:4MD02237	667.96		13,694.70
21/7/2025	MR2507.0171	Billing- [CSSI 00001601] LPNM NEGERI SEM BILAN MODEL :IRADVDXC3930 S/N:4MD02101	667.96		14,362.66
21/7/2025	MR2507.0172	Billing- [CSSI 00001649] LPNM P.PINANG M ODEL: IRADVDXC3930I S/N: 4MD02390	784.47		15,147.13
28/7/2025	MR2507.0600	Billing- [CSSI 00001600] LPNM BPTN PONTI AN MODEL: IRADVDXC3930I S/N: 4MD01858	1,970.52		17,117.65
28/7/2025	MR2507.0601	Billing- [CSSI 00001620] LPNM JLN ABAS M ODEL: IRADVDXC3930I S/N: 4MD02117	1,447.44		18,565.09
28/7/2025	MR2507.0603	Billing- [CSSI 00001644] LPNM BBU01 MOD EL: IRADVDXC3930I S/N: 4MD02383	2,080.64		20,645.73
28/7/2025	MR2507.0604	Billing- [CSSI 00001647] LPNM-PN02 MODE L : IRADVDXC3930I S/N: 4MD02376	1,395.45		22,041.18
28/7/2025	MR2507.0605	Billing- [CSSI 00001648] LPNM JA02 MODEL : IRADVDXC3930I S/N: 4MD02374	1,547.44		23,588.62
28/7/2025	MR2507.0608	Billing- [CSSI 00001671] LPNM-JA02 MODEL : IRADVCX3930I S/N: 4MD02809	1,811.75		25,400.37
31/7/2025	MR2507.1160	Billing- [CSSI 00001982] LPNM_KEDAH MO DEL: IRADVCX3930I S/N: 4MD03988	1,311.82		26,712.19
5/8/2025	OR2508/062	Payment For Account		13,026.74	13,685.45
20/8/2025	MR2508.0164	Billing- [CSSI 00001599] LPNM PAHANG MO DEL:IRADVDXC3930I S/N:4MD02237	667.96		14,353.41

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Date	Reference	Description	Debit	Credit	Balance
20/8/2025	MR2508.0165	Billing- [CSSI 00001601] LPNM NEGERI SEM BILAN MODEL :IRADVDXC3930 S/N:4MD02 101	667.96		15,021.37
20/8/2025	MR2508.0166	Billing- [CSSI 00001649] LPNM P.PINANG M ODEL: IRADVDXC3930I S/N: 4MD02390	784.47		15,805.84
25/8/2025	OR2508/405	Payment For Account		13,685.45	2,120.39
28/8/2025	MR2508.0469	Billing- [CSSI 00001600] LPNM BPTN PONTI AN MODEL: IRADVDXC3930I S/N: 4MD0185 8	1,616.88		3,737.27
28/8/2025	MR2508.0470	Billing- [CSSI 00001620] LPNM JLN ABAS M ODEL: IRADVDXC3930I S/N: 4MD02117	1,398.84		5,136.11
28/8/2025	MR2508.0473	Billing- [CSSI 00001644] LPNM BBU01 MOD EL: IRADVDXC3930I S/N: 4MD02383	2,436.86		7,572.97
28/8/2025	MR2508.0474	Billing- [CSSI 00001647] LPNM-PN02 MODE L : IRADVDXC3930I S/N: 4MD02376	1,195.00		8,767.97
28/8/2025	MR2508.0475	Billing- [CSSI 00001648] LPNM JA02 MODEL : IRADVDXC3930I S/N: 4MD02374	1,588.09		10,356.06
28/8/2025	MR2508.0480	Billing- [CSSI 00001671] LPNM-JA02 MODEL : IRADVDXC3930I S/N: 4MD02809	1,539.45		11,895.51

Ringgit Malaysia : Eleven Thousand Eight Hundred Ninety Five And Cents Fifty One Only

Open Credit : 0.00	MYR 11,895.51
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
11,895.51	0.00	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.