

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

EASTOOL MANUFACTURING SDN BHD

NO.3422, JALAN PEKELILING TANJUNG 27/1,
KAWASAN PERINDUSTRIAN INDAHPUTRA,
81000 KULAI,
JOHOR.

Phone: 6076650009 Attn: MR.YONG

Email: account1.etm@eastool.com.my

Account Code : 3000-E0009

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/7/2025	MR2507.0241	Billing- [CSSI 00001779] EASTOOL OFFICE_ GF - MODEL IRADVC5535I S/N: WHR25167	285.51		285.51
21/7/2025	MR2507.0242	Billing- [CSSI 00001780] EASTOOL OFFICE_ LV1 MODEL: IRADVC5535 S/N: WHS02874	484.88		770.39
26/8/2025	MR2508.0303	Billing- [CSSI 00001779] EASTOOL OFFICE_ GF - MODEL IRADVC5535I S/N: WHR25167	374.05		1,144.44
26/8/2025	MR2508.0304	Billing- [CSSI 00001780] EASTOOL OFFICE_ LV1 MODEL: IRADVC5535 S/N: WHS02874	518.73		1,663.17
29/8/2025	ATP-INV25/0921	1 MONTH RENTAL ADVANCE	259.20		1,922.37
29/8/2025	DD2508.0010	2 MONTH RENTAL DEPOSIT	480.00		2,402.37

Ringgit Malaysia : Two Thousand Four Hundred Two And Cents Thirty Seven Only

Open Credit : 0.00

MYR 2,402.37

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,631.98	770.39	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.