

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

CONSOMAC SDN.BHD.

NO.5 & 7, JALAN BANGAU,
TAMAN SEMBRONG BARAT,
83700 YONG PENG,
JOHOR.

Phone: 010-430 3168

Attn:

Email:

Account Code : 3000-C0051

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
23/4/2025	ATP-INV25/0386	DEPOSIT & 1 MONTH RENTAL ADVANCE	650.00		650.00
31/5/2025	MR2505.0971	Billing- [CSSI 00002172] CONSOMAC MODE L: IRADVC5535I S/N: 2KF02321	156.40		806.40
30/6/2025	MR2506.1003	Billing- [CSSI 00002172] CONSOMAC MODE L: IRADVC5535I S/N: 2KF02321	175.78		982.18
31/7/2025	MR2507.1020	Billing- [CSSI 00002172] CONSOMAC MODE L: IRADVC5535I S/N: 2KF02321	197.20		1,179.38
16/8/2025	OR2508/300	Payment For Account		197.20	982.18
16/8/2025	OR2508/301	Payment For Account		650.00	332.18
30/8/2025	MR2508.1023	Billing- [CSSI 00002172] CONSOMAC MODE L: IRADVC5535I S/N: 2KF02321	278.40		610.58

Ringgit Malaysia : Six Hundred Ten And Cents Fifty Eight Only

Open Credit : 0.00

MYR 610.58

Current	1 Month	2 Months	3 Months	4 Months	5 Months
278.40	0.00	175.78	156.40	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.