

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

NEWSTRONG SPORTS SDN BHD 27 JALAN PERNIAGAAN SETIA 3 TAMAN PERNIAGAAN SETIA 81100 JOHOR BAHRU. Phone: 0125209664 Attn: JASON Email: account@officematters.com.my	Account Code : 3000-N0012 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
22/4/2025	MR2504.0253	Billing- [CSSI 00002147] NEWSTRONG PULA I MUTIARA MODEL: IRADVC5535I S/N: 2KF 02227	1,080.22		1,080.22
30/4/2025	MR2504.1034	Billing- [CSSI 00002144] OFFICE ECO BOTA NI MODEL: IRADVC5540I S/N: XKU00985	955.42		2,035.64
30/4/2025	MR2504.1035	Billing- [CSSI 00002145] SUNWAY BIG BOX MODEL: IRADVC5540I S/N: XKU00986	454.30		2,489.94
30/4/2025	MR2504.1036	Billing- [CSSI 00002146] IMPIAN EMAS MOD EL: IRADVC5255 S/N: 2KF02458	766.35		3,256.29
21/5/2025	MR2505.0255	Billing- [CSSI 00002147] NEWSTRONG PULA I MUTIARA MODEL: IRADVC5535I S/N: 2KF 02227	1,089.23		4,345.52
31/5/2025	MR2505.0963	Billing- [CSSI 00002144] OFFICE ECO BOTA NI MODEL: IRADVC5540I S/N: XKU00985	944.20		5,289.72
31/5/2025	MR2505.0964	Billing- [CSSI 00002145] SUNWAY BIG BOX MODEL: IRADVC5540I S/N: XKU00986	533.47		5,823.19
31/5/2025	MR2505.1082	Billing- [CSSI 00002146] IMPIAN EMAS MOD EL: IRADVC5255 S/N: 2KF02458	1,432.20		7,255.39
20/6/2025	MR2506.0202	Billing- [CSSI 00002147] NEWSTRONG PULA I MUTIARA MODEL: IRADVC5535I S/N: 2KF 02227	1,022.75		8,278.14
30/6/2025	MR2506.0994	Billing- [CSSI 00002144] OFFICE ECO BOTA NI MODEL: IRADVC5540I S/N: XKU00985	1,002.22		9,280.36
30/6/2025	MR2506.0995	Billing- [CSSI 00002145] SUNWAY BIG BOX MODEL: IRADVC5540I S/N: XKU00986	335.02		9,615.38
30/6/2025	MR2506.1065	Billing- [CSSI 00002146] IMPIAN EMAS MOD EL: IRADVC5255 S/N: 2KF02458	767.35		10,382.73
22/7/2025	MR2507.0254	Billing- [CSSI 00002147] NEWSTRONG PULA I MUTIARA MODEL: IRADVC5535I S/N: 2KF 02227	1,347.74		11,730.47
23/7/2025	MR2507.0304	Billing- [CSSI 00002146] IMPIAN EMAS MOD EL: IRADVC5255 S/N: 2KF02458	627.45		12,357.92
26/7/2025	MR2507.0419	Billing- [CSSI 00002145] SUNWAY BIG BOX MODEL: IRADVC5540I S/N: XKU00986	795.43		13,153.35
31/7/2025	MR2507.1009	Billing- [CSSI 00002144] OFFICE ECO BOTA NI MODEL: IRADVC5540I S/N: XKU00985	909.88		14,063.23
18/8/2025	OR2508/319	Payment For Account		3,256.29	10,806.94
26/8/2025	MR2508.0325	Billing- [CSSI 00002146] IMPIAN EMAS MOD EL: IRADVC5255 S/N: 2KF02458	1,036.45		11,843.39
26/8/2025	MR2508.0326	Billing- [CSSI 00002147] NEWSTRONG PULA I MUTIARA MODEL: IRADVC5535I S/N: 2KF 02227	1,310.35		13,153.74
30/8/2025	MR2508.1015	Billing- [CSSI 00002144] OFFICE ECO BOTA NI MODEL: IRADVC5540I S/N: XKU00985	1,133.49		14,287.23
30/8/2025	MR2508.1016	Billing- [CSSI 00002145] SUNWAY BIG BOX MODEL: IRADVC5540I S/N: XKU00986	774.63		15,061.86

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TAMAN PERNIAGAAN SETIA
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Phone: 0125209664 Attn: JASON
Email: account@officematters.com.my

Account Code : 3000-N0012

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Fifteen Thousand Sixty One And Cents Eighty Six Only

Open Credit : 0.00	MYR 15,061.86
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,254.92	3,680.50	3,127.34	3,999.10	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.