

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

VIGORPLUS (M) SDN BHD

NO. 6, JALAN DEAS TROPIKA 2/2,
TAMAN PERINDUSTRIAN TROPIKA,
81800 ULU TIRAM, JOHOR

Phone: +607 213 2435 Attn:

Email: account@vigorplusmy.com

Account Code : 3000-V0008

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0748	Billing- [CSSI 00000684] VIGOPLUS MODEL :IRADVC5235 S/N:JWF49822	447.90		447.90
29/7/2025	MR2507.0704	Billing- [CSSI 00000684] VIGOPLUS MODEL :IRADVC5235 S/N:JWF49822	479.58		927.48
2/8/2025	OR2508/016	Payment For Account		447.90	479.58
30/8/2025	MR2508.0800	Billing- [CSSI 00000684] VIGOPLUS MODEL :IRADVC5235 S/N:JWF49822	431.33		910.91

Ringgit Malaysia : Nine Hundred Ten And Cents Ninety One Only

Open Credit : 0.00

MYR 910.91

Current	1 Month	2 Months	3 Months	4 Months	5 Months
431.33	479.58	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.