

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

ESQUE BUILDERS SDN BHD

NO. 53A, JALAN IMPIAN EMAS 2,
TAMAN IMPIAN EMAS,
81300 SKUDAI,
JOHOR.

Phone: 07-5953863 Attn: MS.NG

Email: admin@esquebuilders.com

Account Code : 3000-E0015

Term : 60 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|----------------|---|----------|--------|----------|
| 21/3/2025 | MR2503.0253 | Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660 | 720.17 | | 720.17 |
| 26/3/2025 | MR2503.0625 | Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929 | 79.65 | | 799.82 |
| 30/4/2025 | MR2504.0799 | Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929 | 117.64 | | 917.46 |
| 30/4/2025 | MR2504.0941 | Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660 | 844.80 | | 1,762.26 |
| 29/5/2025 | MR2505.0637 | Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929 | 92.05 | | 1,854.31 |
| 31/5/2025 | MR2505.1115 | Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660 | 955.47 | | 2,809.78 |
| 30/6/2025 | MR2506.0727 | Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929 | 137.14 | | 2,946.92 |
| 30/6/2025 | MR2506.1096 | Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660 | 710.32 | | 3,657.24 |
| 29/7/2025 | MR2507.0685 | Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929 | 136.37 | | 3,793.61 |
| 31/7/2025 | MR2507.1156 | Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660 | 100.00 | | 3,893.61 |
| 7/8/2025 | ATP-INV25/0835 | Sales-3530 | 108.00 | | 4,001.61 |
| 23/8/2025 | MR2508.0205 | Billing- [CSSI 00000563] ESQUE MODEL :IR ADVC5235 S/N:JWF92929 | 109.59 | | 4,111.20 |
| 28/8/2025 | MR2508.0647 | Billing- [CSSI 00002382] ESQUE MODEL: IR ADVC3530 S/N; XYM04664 | 69.01 | | 4,180.21 |
| 30/8/2025 | MR2508.0938 | Billing- [CSSI 00001550] ESQUE MODEL:IRA DVC5235 S/N: JWC12660 | 1,090.74 | | 5,270.95 |

Ringgit Malaysia : Five Thousand Two Hundred Seventy And Cents Ninety Five Only

Open Credit : 0.00

MYR 5,270.95

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 1,377.34 | 236.37 | 847.46 | 1,047.52 | 962.44 | 799.82 |
| 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.