

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

V. S. INDUSTRY BHD

NO. 161 & 162, JALAN MURNI 12,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-VS005

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
14/5/2025	ATP-INV25/0462	Sales - CYCLOSTYLE	529.60		529.60
19/5/2025	MR2505.0042	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	70.08		599.68
19/5/2025	MR2505.0043	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	14.55		614.23
19/5/2025	MR2505.0044	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	276.78		891.01
19/5/2025	MR2505.0045	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	227.35		1,118.36
19/5/2025	MR2505.0046	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	10.85		1,129.21
19/5/2025	MR2505.0047	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	63.78		1,192.99
19/5/2025	MR2505.0048	Billing- [CSSI 00000425] V.S.PL98 11IP&10B A1 MODEL :IRADVC5255 S/N:JPA02079	69.03		1,262.02
19/5/2025	MR2505.0087	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL;IRADVC5255 S/N;JMK08266	32.03		1,294.05
19/5/2025	MR2505.0103	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:IRADVC5550i S/N:WHL02924	161.43		1,455.48
19/5/2025	MR2505.0104	Billing- [CSSI 00002033] PLANT 98 11P PRO DUCTION MODEL: IRADVC5550I S/N: XZL0 0825	1,165.15		2,620.63
19/5/2025	MR2505.0105	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	548.28		3,168.91
16/6/2025	ATP-INV25/0588	Sales - CYCLOSTYLE	1,448.40		4,617.31
18/6/2025	MR2506.0021	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	92.48		4,709.79
18/6/2025	MR2506.0023	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	26.33		4,736.12
18/6/2025	MR2506.0024	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	299.75		5,035.87
18/6/2025	MR2506.0025	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	224.88		5,260.75
18/6/2025	MR2506.0026	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	5.70		5,266.45
18/6/2025	MR2506.0027	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	78.93		5,345.38
18/6/2025	MR2506.0028	Billing- [CSSI 00000425] V.S.PL98 11IP&10B A1 MODEL :IRADVC5255 S/N:JPA02079	196.68		5,542.06
18/6/2025	MR2506.0074	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL;IRADVC5255 S/N;JMK08266	71.60		5,613.66
18/6/2025	MR2506.0103	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:IRADVC5550i S/N:WHL02924	116.23		5,729.89
18/6/2025	MR2506.0104	Billing- [CSSI 00002033] PLANT 98 11P PRO DUCTION MODEL: IRADVC5550I S/N: XZL0 0825	1,168.25		6,898.14

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18/6/2025	MR2506.0105	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	553.03		7,451.17
17/7/2025	MR2507.0018	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	86.68		7,537.85
17/7/2025	MR2507.0019	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	21.13		7,558.98
17/7/2025	MR2507.0020	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	163.83		7,722.81
17/7/2025	MR2507.0021	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	179.03		7,901.84
17/7/2025	MR2507.0022	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	5.63		7,907.47
17/7/2025	MR2507.0024	Billing- [CSSI 00000425] V.S.PL98 11P&10B A1 MODEL :IRADVC5255 S/N:JPA02079	77.78		7,985.25
17/7/2025	MR2507.0064	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL:IRADVC5255 S/N:JMK08266	34.00		8,019.25
17/7/2025	MR2507.0088	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:IRADVC5550i S/N:WHL02924	138.90		8,158.15
17/7/2025	MR2507.0089	Billing- [CSSI 00002033] PLANT 98 11P PRO DUCTION MODEL: IRADVC5550I S/N: XZL0 0825	1,232.18		9,390.33
17/7/2025	MR2507.0090	Billing- [CSSI 00002034] PLANT 98_11P2 MO DEL: IRADVC5550I S/N: XZL00828	521.23		9,911.56
18/7/2025	ATP-INV25/0744	Sales - CYCLOSTYLE	1,331.00		11,242.56
18/7/2025	ATP-INV25/0745	Sales - CYCLOSTYLE	88.00		11,330.56
11/8/2025	ATP-INV25/0839	Sales - CYCLOSTYLE	2,465.70		13,796.26
12/8/2025	OR2508/194	Payment For Account		3,168.91	10,627.35
20/8/2025	MR2508.0054	Billing- [CSSI 00000338] V.S.PL98 11S- MOD EL: IRADVC5235 S/N: JWF59683	145.73		10,773.08
20/8/2025	MR2508.0055	Billing- [CSSI 00000419] V.S.PL98_11E MOD EL :IRADVC5255 S/N:JWF54772	332.80		11,105.88
20/8/2025	MR2508.0056	Billing- [CSSI 00000420] V.S.PL98 11Q MOD EL :IRADVC5255 S/N:JWF50656	312.85		11,418.73
20/8/2025	MR2508.0057	Billing- [CSSI 00000421] V.S.PL98_11Q(CM M) MODEL :IRADVC5255 S/N:JWF27469	118.38		11,537.11
20/8/2025	MR2508.0058	Billing- [CSSI 00000422] V.S. PL98 10LG(98) MODEL :IRADVC5255 S/N:JPA12907	6.30		11,543.41
20/8/2025	MR2508.0059	Billing- [CSSI 00000424] V.S.PL98 11TE MOD EL :IRADVC5255 S/N:JPA05886	61.23		11,604.64
20/8/2025	MR2508.0060	Billing- [CSSI 00000425] V.S.PL98 11P&10B A1 MODEL :IRADVC5255 S/N:JPA02079	89.30		11,693.94
20/8/2025	MR2508.0094	Billing- [CSSI 00001289] V.S.PL98 11P1 MOD EL:IRADVC5255 S/N:JMK08266	49.63		11,743.57
20/8/2025	MR2508.0110	Billing- [CSSI 00002032] PLANT 98_11P(OFFI CE) MODEL:IRADVC5550i S/N:WHL02924	113.38		11,856.95
20/8/2025	MR2508.0111	Billing- [CSSI 00002033] PLANT 98 11P PRO	1,221.53		13,078.48

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Ringgit Malaysia : Thirteen Thousand Six Hundred Eighty One And Cents Four Only

MYR 13,681.04

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.