

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

PERUNDING DUHA SDN BHD
NO 16A, JALAN BESTARI 14,
TAMAN MUTIARA RINI,
81300 SKUDAI, JOHOR

Account Code : 3000-P0044

Term : 30 DAYS

Month : August-2025

Phone: _____ Attn: _____
Email: _____

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|--------|--------|----------|
| 21/5/2025 | MR2505.0220 | Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052 | 379.57 | | 379.57 |
| 18/6/2025 | MR2506.0041 | Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052 | 476.11 | | 855.68 |
| 31/7/2025 | MR2507.0842 | Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052 | 521.52 | | 1,377.20 |
| 25/8/2025 | MR2508.0225 | Billing- [CSSI 00000672] PERUNDING DUHA MODEL:IR3720 S/N:22W04052 | 402.18 | | 1,779.38 |

Ringgit Malaysia : One Thousand Seven Hundred Seventy Nine And Cents Thirty Eight Only

Open Credit : 0.00

MYR 1.779.38

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 402.18 | 521.52 | 476.11 | 379.57 | 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.