

# 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

**ADIL PERMATA SDN BHD**  
LEVEL 5, CORONADE HOUSE  
JALAN ABDULLAH IBRAHIM,  
80000 JOHOR BAHRU, JOHOR

Phone: 0162270165      Attn:

Email: [raymond@knusford.com](mailto:raymond@knusford.com)

Account Code : 3000-A0039

Term : 90 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0679	Billing- [CSSI 00000730] ADILWINDOW LV1 MODEL:IRADVCX5840 S/N:38Q00855	1,496.13		1,496.13
29/4/2025	MR2504.0680	Billing- [CSSI 00000741] ADIL DOOR LV1 - MODEL: IRADVC5840 S/N: 38Q00853	2,064.22		3,560.35
30/4/2025	MR2504.0918	Billing- [CSSI 00000708] ADIL PROJECT LV1 - MODEL: T2600DR S/N: CN1759H13	1,200.00		4,760.35
30/4/2025	MR2504.0919	Billing- [CSSI 00000709] ADIL MRTS LV2 - M ODEL :HP T2600DR CN1759H13Q	1,205.00		5,965.35
30/4/2025	MR2504.0920	Billing- [CSSI 00000740] ADIL KC LV2 -MOD EL: IRADVC5840 S/N: 38Q00854	2,213.55		8,178.90
30/4/2025	MR2504.0921	Billing- [CSSI 00000742] ADIL MRTS LV2 - M ODEL: IRADVC5840 S/N: 38Q00852	644.32		8,823.22
29/5/2025	MR2505.0660	Billing- [CSSI 00000730] ADILWINDOW LV1 MODEL:IRADVCX5840 S/N:38Q00855	962.01		9,785.23
29/5/2025	MR2505.0662	Billing- [CSSI 00000741] ADIL DOOR LV1 - MODEL: IRADVC5840 S/N: 38Q00853	2,808.00		12,593.23
31/5/2025	MR2505.0769	Billing- [CSSI 00000708] ADIL PROJECT LV1 - MODEL: T2600DR S/N: CN1759H13	1,200.00		13,793.23
31/5/2025	MR2505.0770	Billing- [CSSI 00000709] ADIL MRTS LV2 - M ODEL :HP T2600DR CN1759H13Q	1,215.00		15,008.23
31/5/2025	MR2505.0771	Billing- [CSSI 00000740] ADIL KC LV2 -MOD EL: IRADVC5840 S/N: 38Q00854	2,032.70		17,040.93
31/5/2025	MR2505.0772	Billing- [CSSI 00000742] ADIL MRTS LV2 - M ODEL: IRADVC5840 S/N: 38Q00852	582.98		17,623.91
30/6/2025	MR2506.0755	Billing- [CSSI 00000730] ADILWINDOW LV1 MODEL:IRADVCX5840 S/N:38Q00855	1,104.97		18,728.88
30/6/2025	MR2506.0756	Billing- [CSSI 00000741] ADIL DOOR LV1 - MODEL: IRADVC5840 S/N: 38Q00853	2,201.55		20,930.43
30/6/2025	MR2506.1112	Billing- [CSSI 00000708] ADIL PROJECT LV1 - MODEL: T2600DR S/N: CN1759H13	1,405.00		22,335.43
30/6/2025	MR2506.1113	Billing- [CSSI 00000709] ADIL MRTS LV2 - M ODEL :HP T2600DR CN1759H13Q	1,220.00		23,555.43
30/6/2025	MR2506.1114	Billing- [CSSI 00000740] ADIL KC LV2 -MOD EL: IRADVC5840 S/N: 38Q00854	2,534.94		26,090.37
30/6/2025	MR2506.1115	Billing- [CSSI 00000742] ADIL MRTS LV2 - M ODEL: IRADVC5840 S/N: 38Q00852	675.55		26,765.92
9/7/2025	ATP-INV25/0724	SALES - LED SCREEN	85,500.00		112,265.92
9/7/2025	ATP-INV25/0725	SALES - JOB	1,600.00		113,865.92
29/7/2025	MR2507.0705	Billing- [CSSI 00000708] ADIL PROJECT LV1 - MODEL: T2600DR S/N: CN1759H13	1,365.00		115,230.92
29/7/2025	MR2507.0706	Billing- [CSSI 00000709] ADIL MRTS LV2 - M ODEL :HP T2600DR CN1759H13Q	1,200.00		116,430.92
31/7/2025	MR2507.0746	Billing- [CSSI 00000730] ADILWINDOW LV1 MODEL:IRADVCX5840 S/N:38Q00855	1,424.69		117,855.61
31/7/2025	MR2507.0748	Billing- [CSSI 00000740] ADIL KC LV2 -MOD EL: IRADVC5840 S/N: 38Q00854	1,979.44		119,835.05

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JALAN ABDULLAH IBRAHIM,  
80000 JOHOR BAHRU, JOHOR

Phone: 0162270165    Attn:  
Email: [raymond@knusford.com](mailto:raymond@knusford.com)

Account Code : 3000-A0039

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Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0749	Billing- [CSSI 00000741] ADIL DOOR LV1 - MODEL: IRADVC5840 S/N: 38Q00853	1,721.76		121,556.81
31/7/2025	MR2507.0750	Billing- [CSSI 00000742] ADIL MRTS LV2 - M ODEL: IRADVC5840 S/N: 38Q00852	570.70		122,127.51
11/8/2025	OR2508/167	Payment For Account		8,823.22	113,304.29
30/8/2025	MR2508.0804	Billing- [CSSI 00000730] ADIL WINDOW LV1 MODEL: IRADVCX5840 S/N: 38Q00855	1,843.23		115,147.52
30/8/2025	MR2508.0806	Billing- [CSSI 00000741] ADIL DOOR LV1 - MODEL: IRADVC5840 S/N: 38Q00853	2,070.15		117,217.67
30/8/2025	MR2508.1062	Billing- [CSSI 00000708] ADIL PROJECT LV1 - MODEL: T2600DR S/N: CN1759H13	2,151.00		119,368.67
30/8/2025	MR2508.1063	Billing- [CSSI 00000709] ADIL MRTS LV2 - M ODEL :HP T2600DR CN1759H13Q	1,311.00		120,679.67
30/8/2025	MR2508.1065	Billing- [CSSI 00000740] ADIL KC LV2 -MOD EL: IRADVC5840 S/N: 38Q00854	2,804.10		123,483.77
30/8/2025	MR2508.1066	Billing- [CSSI 00000742] ADIL MRTS LV2 - M ODEL: IRADVC5840 S/N: 38Q00852	836.87		124,320.64

Ringgit Malaysia : One Hundred Twenty Four Thousand Three Hundred Twenty And Cents Sixty Four Only

Open Credit : 0.00

MYR 124,320.64

Current	1 Month	2 Months	3 Months	4 Months	5 Months
11,016.35	95,361.59	9,142.01	8,800.69	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.