

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

LEEP THYE LOGISTICS SDN BHD
LOT 537, MUKIM SENAI-KULAI,
BATU 5, JALAN SEELONG,
81400 SENAI, JOHOR.

Phone: 60123260013 Attn:
Email: payment@leepthye.com.my

Account Code : 3000-L0019
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
19/5/2025	OR2505/307	Payment For Account		37.20	-37.20
31/5/2025	MR2505.1104	Billing- [CSSI 00000656] LEEP THYE MODEL :IRADVC3730 S/N:22U02598	477.32		440.12
31/5/2025	MR2505.1116	Billing- [CSSI 00001614] LEEP THYE OFFICE MODEL: IRADVDX4935I S/N: 4PE01175	643.94		1,084.06
30/6/2025	MR2506.1094	Billing- [CSSI 00000656] LEEP THYE MODEL :IRADVC3730 S/N:22U02598	501.41		1,585.47
30/6/2025	MR2506.1097	Billing- [CSSI 00001614] LEEP THYE OFFICE MODEL: IRADVDX4935I S/N: 4PE01175	625.82		2,211.29
31/7/2025	MR2507.0741	Billing- [CSSI 00000656] LEEP THYE MODEL :IRADVC3730 S/N:22U02598	487.02		2,698.31
31/7/2025	MR2507.0923	Billing- [CSSI 00001614] LEEP THYE OFFICE MODEL: IRADVDX4935I S/N: 4PE01175	623.10		3,321.41
18/8/2025	OR2508/320	Payment For Account		1,127.23	2,194.18
18/8/2025	OR2508/321	Payment For Account		1,121.26	1,072.92
27/8/2025	MR2508.0360	Billing- [CSSI 00000656] LEEP THYE MODEL :IRADVC3730 S/N:22U02598	627.10		1,700.02
27/8/2025	MR2508.0387	Billing- [CSSI 00001614] LEEP THYE OFFICE MODEL: IRADVDX4935I S/N: 4PE01175	670.00		2,370.02

Ringgit Malaysia : Two Thousand Three Hundred Seventy And Cents Two Only

Open Credit : -37.20

MYR 2,370.02

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,297.10	1,110.12	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.