

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

LCM MARKETING SDN BHD
NO.27, JALAN PERNIAGAAN SETIA 3,
TAMAN PERNIAGAAN SETIA,
81100 JOHOR BAHRU,
JOHOR.
Phone: 01116166178 Attn:
Email: account@lcm.com.my

Account Code : 3000-L0038

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0992	Billing- [CSSI 00002141] LCM MODEL : IRAD VCC5550I S/N: WHM03495	196.87		196.87
31/7/2025	MR2507.1106	Billing- [CSSI 00002141] LCM MODEL : IRAD VCC5550I S/N: WHM03495	280.57		477.44
20/8/2025	OR2508/353	Payment For Account		477.44	0.00
30/8/2025	MR2508.1013	Billing- [CSSI 00002141] LCM MODEL : IRAD VCC5550I S/N: WHM03495	164.25		164.25

Ringgit Malaysia : One Hundred Sixty Four And Cents Twenty Five Only

Open Credit : 0.00 MYR 164.25

Current	1 Month	2 Months	3 Months	4 Months	5 Months
164.25	0.00	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.