

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

SHOPEE MOBILE MALAYSIA SDN BHD

LVL 25, SOUTHPPOINT

MID VALLEY CITY

LINGKARAN SYED PUTRA

59200 KUALA LUMPUR

Phone: 000000000

Attn:

Email:

Account Code : 3000-S0039

Term :

Month : August-2025

Page No : 1 of 4

Date	Reference	Description	Debit	Credit	Balance
17/2/2025	ATP-INV25/0165	SALES - SHOPEE	20.00		20.00
15/4/2025	ATP-INV25/0363	SALE - SHOPEE	78.79		98.79
16/4/2025	ATP-INV25/0370	SALE - SHOPEE	70.44		169.23
17/4/2025	ATP-INV25/0371	SALES - SHOPEE	107.33		276.56
19/4/2025	ATP-INV25/0379	SALE - SHOPEE	42.83		319.39
19/4/2025	ATP-INV25/0380	SALE - SHOPEE	92.47		411.86
19/4/2025	ATP-INV25/0381	SALE - SHOPEE	103.28		515.14
19/4/2025	ATP-INV25/0382	SALE - SHOPEE	103.28		618.42
21/4/2025	ATP-INV25/0384	SALE - SHOPEE	103.28		721.70
21/4/2025	ATP-INV25/0389	SALES - SHOPEE	46.89		768.59
23/4/2025	ATP-INV25/0394	SALE - LAZADA	71.55		840.14
23/4/2025	ATP-INV25/0395	SALES - SHOPEE	71.75		911.89
24/4/2025	ATP-INV25/0408	SALES - SHOPEE	69.92		981.81
24/4/2025	ATP-INV25/0409	SALES - SHOPEE	69.92		1,051.73
24/4/2025	ATP-INV25/0410	SALES - SHOPEE	69.92		1,121.65
28/4/2025	ATP-INV25/0414	SALES - SHOPEE	139.88		1,261.53
28/4/2025	ATP-INV25/0419	SALES - SHOPEE	37.94		1,299.47
28/4/2025	ATP-INV25/0423	SALE - SHOPEE	19.84		1,319.31
2/5/2025	ATP-INV25/0425	SALE - SHOPEE	44.75		1,364.06
3/5/2025	ATP-INV25/0426	SALE - SHOPEE	140.09		1,504.15
5/5/2025	ATP-INV25/0429	SALE - SHOPEE	70.12		1,574.27
6/5/2025	ATP-INV25/0434	SALE - SHOPEE	38.02		1,612.29
7/5/2025	ATP-INV25/0443	SALE - SHOPEE	70.12		1,682.41
12/5/2025	ATP-INV25/0455	SALES - SHOPEE	75.51		1,757.92
13/5/2025	ATP-INV25/0458	SALE - SHOPEE	41.23		1,799.15
13/5/2025	ATP-INV25/0461	SALES - SHOPEE	71.75		1,870.90
14/5/2025	ATP-INV25/0466	SALES - SHOPEE	226.89		2,097.79
14/5/2025	ATP-INV25/0467	SALES - SHOPEE	139.88		2,237.67
14/5/2025	ATP-INV25/0468	SALES - SHOPEE	38.14		2,275.81
16/5/2025	ATP-INV25/0476	SALES - SHOPEE	209.83		2,485.64
17/5/2025	ATP-INV25/0480	SALES - SHOPEE	70.44		2,556.08
17/5/2025	ATP-INV25/0481	SALES - SHOPEE	140.70		2,696.78
19/5/2025	ATP-INV25/0485	SALE - SHOPEE	210.03		2,906.81
19/5/2025	ATP-INV25/0487	SALE - SHOPEE	71.75		2,978.56
20/5/2025	ATP-INV25/0490	SALE - SHOPEE	63.25		3,041.81
22/5/2025	ATP-INV25/0495	SALE - SHOPEE	140.06		3,181.87

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LVL 25, SOUTHPPOINT

MID VALLEY CITY

LINGKARAN SYED PUTRA

59200 KUALA LUMPUR

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Page No : 2 of 4

Date	Reference	Description	Debit	Credit	Balance
23/5/2025	ATP-INV25/0500	SALES - SHOPEE	70.12		3,251.99
23/5/2025	ATP-INV25/0501	SALE - SHOPEE	139.88		3,391.87
28/5/2025	ATP-INV25/0514	SALE - SHOPEE	92.47		3,484.34
28/5/2025	ATP-INV25/0515	SALE - SHOPEE	38.14		3,522.48
29/5/2025	ATP-INV25/0523	SALES - SHOPEE	38.02		3,560.50
30/5/2025	ATP-INV25/0527	SALES - SHOPEE	47.41		3,607.91
30/5/2025	ATP-INV25/0532	SALES - SHOPEE	36.10		3,644.01
31/5/2025	ATP-INV25/0533	SALES - SHOPEE	70.12		3,714.13
17/6/2025	ATP-INV25/0593	SALES - SHOPEE	144.00		3,858.13
17/6/2025	ATP-INV25/0594	SALES - SHOPEE	1,410.00		5,268.13
17/6/2025	ATP-INV25/0598	SALES - SHOPEE	518.00		5,786.13
17/6/2025	ATP-INV25/0599	SALES - SHOPEE	518.00		6,304.13
18/6/2025	ATP-INV25/0607	SALE - SHOPEE	530.00		6,834.13
19/6/2025	ATP-INV25/0613	SALE - SHOPEE	265.00		7,099.13
19/6/2025	ATP-INV25/0619	SALES - SHOPEE	265.00		7,364.13
20/6/2025	ATP-INV25/0627	SALES - SHOPEE	265.00		7,629.13
23/6/2025	ATP-INV25/0636	SALES - SHOPEE	281.00		7,910.13
23/6/2025	ATP-INV25/0637	SALES - SHOPEE	265.00		8,175.13
24/6/2025	ATP-INV25/0645	SALES - SHOPEE	144.00		8,319.13
25/6/2025	ATP-INV25/0650	SHOPEE - INK	2,590.00		10,909.13
26/6/2025	ATP-INV25/0655	SALES - SHOPEE	265.00		11,174.13
26/6/2025	ATP-INV25/0656	SALES - SHOPEE	281.00		11,455.13
27/6/2025	ATP-INV25/0659	SALES - SHOPEE	1,879.00		13,334.13
27/6/2025	ATP-INV25/0660	SALES - SHOPEE	518.00		13,852.13
1/7/2025	ATP-INV25/0671	SALE - SHOPEE	576.00		14,428.13
1/7/2025	ATP-INV25/0672	SALES - SHOPEE	518.00		14,946.13
3/7/2025	ATP-INV25/0682	SALE - SHOPEE	1,036.00		15,982.13
7/7/2025	ATP-INV25/0698	SALE- SHOPEE	1,554.00		17,536.13
7/7/2025	ATP-INV25/0705	SALE- SHOPEE	518.00		18,054.13
8/7/2025	ATP-INV25/0711	SALES - SHOPEE	281.00		18,335.13
9/7/2025	ATP-INV25/0720	SALES - SHOPEE	518.00		18,853.13
9/7/2025	ATP-INV25/0721	SALES - SHOPEE	518.00		19,371.13
10/7/2025	ATP-INV25/0731	SALES - SHOPEE	3,345.00		22,716.13
11/7/2025	ATP-INV25/0738	SALE - SHOPEE	2,072.00		24,788.13
11/7/2025	ATP-INV25/0739	SALES - SHOPEE	1,554.00		26,342.13
15/7/2025	ATP-INV25/0747	SALES - SHOPEE	660.00		27,002.13

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Date	Reference	Description	Debit	Credit	Balance
17/7/2025	ATP-INV25/0757	SALES - SHOPEE	265.00		27,267.13
17/7/2025	ATP-INV25/0758	SALES - SHOPEE	562.00		27,829.13
18/7/2025	ATP-INV25/0762	SALES - SHOPEE	1,554.00		29,383.13
18/7/2025	ATP-INV25/0763	SALES - SHOPEE	518.00		29,901.13
19/7/2025	ATP-INV25/0771	SALES - SHOPEE	1,036.00		30,937.13
23/7/2025	ATP-INV25/0786	SALES - SHOPEE	518.00		31,455.13
24/7/2025	ATP-INV25/0788	SALE - SHOPEE	1,036.00		32,491.13
24/7/2025	ATP-INV25/0793	SALE - SHOPEE	281.00		32,772.13
25/7/2025	ATP-INV25/0812	SALES - SHOPEE	1,410.00		34,182.13
28/7/2025	ATP-INV25/0804	SALE - SHOPEE	518.00		34,700.13
1/8/2025	ATP-INV25/0823	SALE - SHOPEE	1,036.00		35,736.13
1/8/2025	OR2508/006	Payment For Account		19,562.61	16,173.52
2/8/2025	ATP-INV25/0824	SALES - SHOPEE	518.00		16,691.52
8/8/2025	ATP-INV25/0843	SALE - SHOPEE	327.00		17,018.52
8/8/2025	ATP-INV25/0844	SALE - SHOPEE	635.00		17,653.52
8/8/2025	ATP-INV25/0845	SALES - SHOPEE	1,450.00		19,103.52
9/8/2025	ATP-INV25/0846	SALES - SHOPEE	330.00		19,433.52
9/8/2025	ATP-INV25/0847	SALES - SHOPEE	2,072.00		21,505.52
9/8/2025	ATP-INV25/0848	SALE - SHOPEE	518.00		22,023.52
12/8/2025	ATP-INV25/0855	SALES - SHOPEE	265.00		22,288.52
19/8/2025	ATP-INV25/0870	SALE - SHOPEE	1,554.00		23,842.52
20/8/2025	ATP-INV25/0878	SALE - SHOPEE	1,554.00		25,396.52
20/8/2025	ATP-INV25/0879	SALE - SHOPEE	1,410.00		26,806.52
20/8/2025	ATP-INV25/0881	SALE - SHOPEE	1,554.00		28,360.52
21/8/2025	ATP-INV25/0883	SALE - SHOPEE	281.00		28,641.52
21/8/2025	ATP-INV25/0884	SALE - SHOPEE	562.00		29,203.52
25/8/2025	ATP-INV25/0905	SALE - SHOPEE	317.00		29,520.52
25/8/2025	ATP-INV25/0906	SALE - SHOPEE	1,036.00		30,556.52
27/8/2025	ATP-INV25/0914	SALE - SHOPEE	1,554.00		32,110.52

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Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Thirty Two Thousand One Hundred Ten And Cents Fifty Two Only

Open Credit : 0.00

MYR 32,110.52

Current	1 Month	2 Months	3 Months	4 Months	5 Months
16,973.00	10,046.88	1,376.51	2,394.82	1,299.31	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
20.00	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.