

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

STARGAZE C&M SDN BHD

A-11-02, BLOCK A, 11 TH FLOOR,
PLAZA TARAGON KELANA JAYA,
NO.3, JALAN SS6/6, KELANA JAYA,
47301 PETALING JAYA, SELANGOR.

Phone: 60122453936 Attn:

Email: finance@stargaze.com.my

Account Code : 3000-S0069

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/5/2025	MR2505.0583	Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444	295.62		295.62
29/5/2025	MR2505.0584	Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171	907.18		1,202.80
29/5/2025	MR2505.0585	Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563	590.04		1,792.84
29/5/2025	MR2505.0586	Billing- [CSSI 00001122] SEASON PURCHASI NG MODEL:IRADVDXC3830I S/N:2XH01551	134.50		1,927.34
29/5/2025	MR2505.0587	Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483	218.92		2,146.26
27/6/2025	MR2506.0639	Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444	332.94		2,479.20
27/6/2025	MR2506.0640	Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171	775.32		3,254.52
27/6/2025	MR2506.0641	Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563	509.70		3,764.22
27/6/2025	MR2506.0642	Billing- [CSSI 00001122] SEASON PURCHASI NG MODEL:IRADVDXC3830I S/N:2XH01551	227.34		3,991.56
27/6/2025	MR2506.0643	Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483	199.76		4,191.32
28/7/2025	MR2507.0635	Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444	387.28		4,578.60
28/7/2025	MR2507.0636	Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171	595.00		5,173.60
28/7/2025	MR2507.0637	Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563	968.52		6,142.12
28/7/2025	MR2507.0638	Billing- [CSSI 00001122] SEASON PURCHASI NG MODEL:IRADVDXC3830I S/N:2XH01551	214.34		6,356.46
28/7/2025	MR2507.0639	Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483	275.96		6,632.42
14/8/2025	OR2508/245	Payment For Account		2,146.26	4,486.16
25/8/2025	MR2508.0257	Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444	368.90		4,855.06
25/8/2025	MR2508.0258	Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171	748.74		5,603.80
25/8/2025	MR2508.0259	Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563	357.40		5,961.20
25/8/2025	MR2508.0260	Billing- [CSSI 00001122] SEASON PURCHASI NG MODEL:IRADVDXC3830I S/N:2XH01551	192.84		6,154.04
25/8/2025	MR2508.0261	Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483	279.68		6,433.72

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Ringgit Malaysia : Six Thousand Four Hundred Thirty Three And Cents Seventy Two Only

Open Credit : 0.00

MYR 6,433.72

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,947.56	2,441.10	2,045.06	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.