

# 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

<b>A.T. PLAN COPY CENTRE &amp; STATIONERY</b> 142, JALAN LAYANG 16, TAMAN PERLING, 81200 JOHOR BAHRU, JOHOR  Phone: 60176225524      Attn: Office Email:	Account Code : 3000-AT0063  Term : 30 DAYS  Month : August-2025  Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
18/7/2025	MR2507.0131	Billing- [CSSI 00001486] PPNJ MUAR MODE L:IRADVDXC3930I S/N:4MD01935	336.26		336.26
23/7/2025	MR2507.0289	Billing- [CSSI 00001503] PPNJ T MODEL:IRA DVDXC3930I S/N:4MD02063	517.05		853.31
28/7/2025	MR2507.0591	Billing- [CSSI 00001485] PPNJ P/GP MODEL:I RADVDXC3930I S/N:4MD02027	2,263.01		3,116.32
28/7/2025	MR2507.0598	Billing- [CSSI 00001498] PPNJ BP MODEL:IR ADVDXC3930I S/N:4MD02024	589.51		3,705.83
28/7/2025	MR2507.0599	Billing- [CSSI 00001499] PPNJ PONTIAN MO DEL:IRADVDXC3930I S/N:4MD02028	475.53		4,181.36
28/7/2025	MR2507.0613	Billing- [CSSI 00001790] PERIKANAN U.PEN TADBIRAN MODEL: IRADVDXC3930 S/N: 4 MD03205	1,981.58		6,162.94
31/7/2025	MR2507.1091	Billing- [CSSI 00001483] PPNJ MERSING MO DEL:IRADVDXC3930I S/N:4MD02025	2,043.43		8,206.37
31/7/2025	MR2507.1132	Billing- [CSSI 00001484] PPNJ KT MODEL:IR ADVDXC3930I S/N:4MD02029	427.30		8,633.67
31/7/2025	MR2507.1133	Billing- [CSSI 00001497] PPNJ TG SEDILI MO DEL:IRADVDXC3930I S/N:4MD02026	1,355.54		9,989.21
31/7/2025	MR2507.1154	Billing- [CSSI 00001500] PPNJ P/KT MODEL:I RADVDXC3930I S/N:4MD02023	629.92		10,619.13
22/8/2025	OR2508/385	Payment For Account		10,619.13	0.00
25/8/2025	MR2508.0284	Billing- [CSSI 00001498] PPNJ BP MODEL:IR ADVDXC3930I S/N:4MD02024	495.46		495.46
25/8/2025	MR2508.0286	Billing- [CSSI 00001503] PPNJ T MODEL:IRA DVDXC3930I S/N:4MD02063	516.63		1,012.09
28/8/2025	MR2508.0461	Billing- [CSSI 00001485] PPNJ P/GP MODEL:I RADVDXC3930I S/N:4MD02027	2,051.45		3,063.54
28/8/2025	MR2508.0466	Billing- [CSSI 00001499] PPNJ PONTIAN MO DEL:IRADVDXC3930I S/N:4MD02028	508.15		3,571.69
28/8/2025	MR2508.0500	Billing- [CSSI 00001790] PERIKANAN U.PEN TADBIRAN MODEL: IRADVDXC3930 S/N: 4 MD03205	2,493.57		6,065.26
30/8/2025	MR2508.1087	Billing- [CSSI 00001483] PPNJ MERSING MO DEL:IRADVDXC3930I S/N:4MD02025	1,272.51		7,337.77

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142, JALAN LAYANG 16,  
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Phone: 60176225524 Attn: Office  
Email:

Account Code : 3000-AT0063  
Term : 30 DAYS  
Month : August-2025  
Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Seven Thousand Three Hundred Thirty Seven And Cents Seventy Seven Only

Open Credit : 0.00	MYR 7,337.77
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
7,337.77	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.