

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

UNCLE AUNTY PRINTING SHOP
NO.59,
JALAN KEBUDAYAAN 6,
TAMAN UNIVERSITI,
SKUDAI, JOHOR
Phone: 601111185524 Attn:
Email: yewoon.phang@atgroup.com.my

Account Code : 3000-U0009
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
27/6/2025	MR2506.0627	Billing- [CSSI 00000521] UNCLE MODEL :PW 360 S/N:330809187	23.10		23.10
30/6/2025	MR2506.0954	Billing- [CSSI 00001826] UA (TMU) MODEL: IRADV6555 S/N:2MR00588	256.30		279.40
21/7/2025	MR2507.0194	Billing- [CSSI 00000521] UNCLE MODEL :PW 360 S/N:330809187	21.70		301.10
31/7/2025	MR2507.0967	Billing- [CSSI 00001826] UA (TMU) MODEL: IRADV6555 S/N:2MR00588	244.58		545.68
4/8/2025	OR2508/057	Payment For Account		545.68	0.00
23/8/2025	MR2508.0203	Billing- [CSSI 00000521] UNCLE MODEL :PW 360 S/N:330809187	49.00		49.00
30/8/2025	MR2508.0986	Billing- [CSSI 00001826] UA (TMU) MODEL: IRADV6555 S/N:2MR00588	461.38		510.38

Ringgit Malaysia : Five Hundred Ten And Cents Thirty Eight Only

Open Credit : 0.00

MYR 510.38

Current	1 Month	2 Months	3 Months	4 Months	5 Months
510.38	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.