

# 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

**KALSARI JAYA SDN BHD**  
 290A, JALAN SIMBANG,  
 TAMAN PERLING,  
 81200 JOHOR BAHRU, JOHOR.

Phone: 0167722513 Attn:  
 Email: [finance@kalsari.com.my](mailto:finance@kalsari.com.my)

Account Code : 3000-K0012  
 Term : 30 DAYS  
 Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
4/1/2023	OR2301/025	Payment For Account		300.00	-300.00
30/6/2025	MR2506.0719	Billing- [CSSI 00000510] KALSARI MODEL :I RADVC5255 S/N:JMC09526	180.74		-119.26
30/6/2025	MR2506.0884	Billing- [CSSI 00001562] KALSARI JAYA MO DEL: IRADVC5550I S/N: WHL10947	737.62		618.36
30/6/2025	MR2506.1146	Billing- [CSSI 00001053] KALSARI KULAI M ODEL :IRADVC5235 S/N:JWF61634	131.87		750.23
29/7/2025	MR2507.0680	Billing- [CSSI 00000510] KALSARI MODEL :I RADVC5255 S/N:JMC09526	193.51		943.74
31/7/2025	MR2507.0912	Billing- [CSSI 00001562] KALSARI JAYA MO DEL: IRADVC5550I S/N: WHL10947	698.31		1,642.05
31/7/2025	MR2507.1115	Billing- [CSSI 00001053] KALSARI KULAI M ODEL :IRADVC5235 S/N:JWF61634	103.21		1,745.26
4/8/2025	OR2508/056	Payment For Account		1,050.23	695.03
25/8/2025	MR2508.0249	Billing- [CSSI 00001053] KALSARI KULAI M ODEL :IRADVC5235 S/N:JWF61634	179.56		874.59
30/8/2025	MR2508.0777	Billing- [CSSI 00000510] KALSARI MODEL :I RADVC5255 S/N:JMC09526	186.71		1,061.30
30/8/2025	MR2508.0941	Billing- [CSSI 00001562] KALSARI JAYA MO DEL: IRADVC5550I S/N: WHL10947	940.71		2,002.01

Ringgit Malaysia : Two Thousand Two And Cents One Only

**Open Credit : -300.00 MYR 2,002.01**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,306.98	995.03	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.