

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

KINGSMEN PROJECTS SDN BHD

NO 5, JALAN 6/2B,
TAMAN INDUSTRI SELESA JAYA,
43300 SERI KEMBANGAN,
SELANGOR

Phone:

Attn:

Email:

Account Code : 3000-K0024

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
27/3/2023	MR2303.182	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	814.00		814.00
27/3/2023	MR2303.185	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	691.01		1,505.01
29/3/2023	MR2303.399	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	147.24		1,652.25
20/4/2023	MR2304.183	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	106.91		1,759.16
20/4/2023	MR2304.186	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	1,084.74		2,843.90
20/4/2023	MR2304.265	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	802.00		3,645.90
31/5/2023	MR2305.430	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	805.00		4,450.90
31/5/2023	MR2305.647	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	177.12		4,628.02
31/5/2023	MR2305.656	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	1,198.16		5,826.18
28/6/2023	MR2306.428	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	18.80		5,844.98
28/6/2023	MR2306.429	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	832.00		6,676.98
28/6/2023	MR2306.442	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	743.17		7,420.15
31/7/2023	MR2307.601	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	11.23		7,431.38
31/7/2023	MR2307.621	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	711.94		8,143.32
31/7/2023	MR2307.782	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	814.00		8,957.32
30/8/2023	MR2308.491	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	20.23		8,977.55
30/8/2023	MR2308.492	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	799.00		9,776.55
30/8/2023	MR2308.493	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	798.07		10,574.62
30/9/2023	MR2309.543	Billing- [CSSI 00000695] KINGSMEN MODEL :IRADVC5255 S/N:JMC09222	6.83		10,581.45
30/9/2023	MR2309.554	Billing- [CSSI 00000745] KINGSMEN TOPPE N MODEL :IRADVC5235 S/N:JWF52197	582.03		11,163.48
30/9/2023	MR2309.829	Billing- [CSSI 00000696] KINGSMEN MODEL :TM5200 S/N:BAKP02133	799.00		11,962.48
16/10/2023	DCN 00000448	EARLY TERMINATION		1,598.00	10,364.48
28/3/2024	DCN 00000449	EARLY TERMINATION		200.00	10,164.48

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NO 5, JALAN 6/2B,
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43300 SERI KEMBANGAN,
SELANGOR
Phone: Attn:
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Account Code : 3000-K0024
Term : 30 DAYS
Month : August-2025
Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Ten Thousand One Hundred Sixty Four And Cents Forty Eight Only

Open Credit : -1,798.00

MYR 10,164.48

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	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	11,962.48

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.