

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

SMART PAINT MANUFACTURING SDN BHD
 NO.9 & 11, JALAN INDAH GEMILANG 5,
 TAMAN PERINDUSTRIAN GEMILANG,
 81800 ULU TIRAM, JOHOR

Phone: 0178789852 Attn:
 Email: accounts@smart-paints.com

Account Code : 3000-S0031

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
29/5/2025	MR2505.0617	Billing- [CSSI 00000331] SMART PAINT MO DEL :IRADVC3525 S/N:2GF01300	254.85		254.85
26/6/2025	MR2506.0610	Billing- [CSSI 00002216] SMART PAINT MO DEL: IRADVDXC3922I S/N: 4MU20004	478.86		733.71
30/6/2025	MR2506.1152	Billing- [CSSI 00002238] SMART PAINT SHA H ALAM MODEL: IRADVC33525I S/N: 2GF01300	220.68		954.39
31/7/2025	MR2507.1033	Billing- [CSSI 00002216] SMART PAINT MO DEL: IRADVDXC3922I S/N: 4MU20004	614.19		1,568.58
31/7/2025	MR2507.1119	Billing- [CSSI 00002238] SMART PAINT SHA H ALAM MODEL: IRADVC33525I S/N: 2GF01300	134.04		1,702.62
30/8/2025	MR2508.1038	Billing- [CSSI 00002238] SMART PAINT SHA H ALAM MODEL: IRADVC33525I S/N: 2GF01300	215.62		1,918.24
30/8/2025	MR2508.1130	Billing- [CSSI 00002216] SMART PAINT MO DEL: IRADVDXC3922I S/N: 4MU20004	524.22		2,442.46

Ringgit Malaysia : Two Thousand Four Hundred Forty Two And Cents Forty Six Only

Open Credit : 0.00 **MYR 2,442.46**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
739.84	748.23	699.54	254.85	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.