

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

SENKU PRODUCTION ENGINEERING SDN BHD
NO.9, JALAN INDUSTRI 8,
TAMAN PERINDUSTRIAN PEKAN NANAS,
81500 PEKAN NANAS,
JOHOR
Phone: 07-6995188 Attn:
Email: senkuaccount@senkuplastic.com

Account Code : 3000-S0002
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0599	Billing- [CSSI 00000029] SENKU MODEL:IRA DVC3520 S/N:XYT04947	405.76		405.76
31/5/2025	MR2505.0757	Billing- [CSSI 00000029] SENKU MODEL:IRA DVC3520 S/N:XYT04947	457.96		863.72
30/6/2025	MR2506.1022	Billing- [CSSI 00000029] SENKU MODEL:IRA DVC3520 S/N:XYT04947	473.92		1,337.64
31/7/2025	MR2507.0838	Billing- [CSSI 00000029] SENKU MODEL:IRA DVC3520 S/N:XYT04947	550.84		1,888.48
13/8/2025	OR2508/225	Payment For Account		863.72	1,024.76
30/8/2025	MR2508.1053	Billing- [CSSI 00000029] SENKU MODEL:IRA DVC3520 S/N:XYT04947	505.29		1,530.05

Ringgit Malaysia : One Thousand Five Hundred Thirty And Cents Five Only

Open Credit : 0.00 **MYR 1,530.05**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
505.29	550.84	473.92	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.