

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

| | |
|---|--|
| TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD PTD 105112, JALAN CYBER 4, KAWASAN PERINDUSTRIAN SENAI IV, MUKIM SENAI, DAERAH KULAI, 81400 JOHOR DARUL TAKZIM. Phone: 07-5955233 Attn: Email: accounts1@toyoplas.com.my | Account Code : 3000-T0027 Term : 30 DAYS Month : August-2025 Page No : 1 of 2 |
|---|--|

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|----------|----------|
| 30/6/2025 | MR2506.1024 | Billing- [CSSI 00000688] TOYOPLAS STORE MODEL :IRADVC5240 S/N:JPA09204 | 186.63 | | 186.63 |
| 30/6/2025 | MR2506.1025 | Billing- [CSSI 00000689] TOYOPLAS WAREHOUSE MODEL :IRADVC5240 S/N:JPA01830 | 267.45 | | 454.08 |
| 30/6/2025 | MR2506.1026 | Billing- [CSSI 00000690] TOYOPLAS MOULDING MODEL :IRADVC5240 S/N:JPA21021 | 776.63 | | 1,230.71 |
| 30/6/2025 | MR2506.1027 | Billing- [CSSI 00000691] TOYOPLAS MODEL :IRADVC3720 S/N:22W04693 | 1,119.48 | | 2,350.19 |
| 30/6/2025 | MR2506.1028 | Billing- [CSSI 00000692] TOYOPLAS SECON DARY MODEL :IRADVC5240 S/N:JMX03225 | 98.18 | | 2,448.37 |
| 30/6/2025 | MR2506.1048 | Billing- [CSSI 00001661] TOYOPLAS MODEL : IRADVC55351 S/N: WHR03638 | 609.60 | | 3,057.97 |
| 26/7/2025 | MR2507.0382 | Billing- [CSSI 00000688] TOYOPLAS STORE MODEL :IRADVC5240 S/N:JPA09204 | 126.45 | | 3,184.42 |
| 26/7/2025 | MR2507.0383 | Billing- [CSSI 00000689] TOYOPLAS WAREHOUSE MODEL :IRADVC5240 S/N:JPA01830 | 95.40 | | 3,279.82 |
| 26/7/2025 | MR2507.0384 | Billing- [CSSI 00000690] TOYOPLAS MOULDING MODEL :IRADVC5240 S/N:JPA21021 | 412.38 | | 3,692.20 |
| 26/7/2025 | MR2507.0385 | Billing- [CSSI 00000691] TOYOPLAS MODEL :IRADVC3720 S/N:22W04693 | 789.93 | | 4,482.13 |
| 26/7/2025 | MR2507.0386 | Billing- [CSSI 00000692] TOYOPLAS SECON DARY MODEL :IRADVC5240 S/N:JMX03225 | 56.65 | | 4,538.78 |
| 26/7/2025 | MR2507.0400 | Billing- [CSSI 00001661] TOYOPLAS MODEL : IRADVC55351 S/N: WHR03638 | 445.50 | | 4,984.28 |
| 25/8/2025 | MR2508.0226 | Billing- [CSSI 00000688] TOYOPLAS STORE MODEL :IRADVC5240 S/N:JPA09204 | 162.90 | | 5,147.18 |
| 25/8/2025 | MR2508.0227 | Billing- [CSSI 00000689] TOYOPLAS WAREHOUSE MODEL :IRADVC5240 S/N:JPA01830 | 74.45 | | 5,221.63 |
| 25/8/2025 | MR2508.0228 | Billing- [CSSI 00000690] TOYOPLAS MOULDING MODEL :IRADVC5240 S/N:JPA21021 | 375.23 | | 5,596.86 |
| 25/8/2025 | MR2508.0229 | Billing- [CSSI 00000691] TOYOPLAS MODEL :IRADVC3720 S/N:22W04693 | 1,138.56 | | 6,735.42 |
| 25/8/2025 | MR2508.0230 | Billing- [CSSI 00000692] TOYOPLAS SECON DARY MODEL :IRADVC5240 S/N:JMX03225 | 50.05 | | 6,785.47 |
| 25/8/2025 | MR2508.0298 | Billing- [CSSI 00001661] TOYOPLAS MODEL : IRADVC55351 S/N: WHR03638 | 486.85 | | 7,272.32 |
| 25/8/2025 | OR2508/393 | Payment For Account | | 3,057.97 | 4,214.35 |

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Statement of Account as at 31 August, 2025

TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD
PTD 105112, JALAN CYBER 4,
KAWASAN PERINDUSTRIAN SENAI IV,
MUKIM SENAI, DAERAH KULAI,
81400 JOHOR DARUL TAKZIM.
Phone: 07-5955233 Attn:
Email: accounts1@toyoplas.com.my

Account Code : 3000-T0027
Term : 30 DAYS
Month : August-2025
Page No : 2 of 2

| Date | Reference | Description | Debit | Credit | Balance |
|------|-----------|-------------|-------|--------|---------|
|------|-----------|-------------|-------|--------|---------|

Ringgit Malaysia : Four Thousand Two Hundred Fourteen And Cents Thirty Five Only

Open Credit : 0.00 **MYR 4,214.35**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 2,288.04 | 1,926.31 | 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.