

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

NEOSTRA TECHNOLOGY SDN. BHD.
NO 78, JALAN I-PARK SAC 5,
TAMAN PERINDUSTRIAN I-PARK SAC,
81400 SENAI,
JOHOR.
Phone: 6075970504 Attn:
Email: layfang.sia@imin.sg

Account Code : 3000-N0016
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0856	Billing- [CSSI 00001235] NEOSTRA MODEL : IRADVC5535 S/N:XZS02793	673.16		673.16
31/7/2025	MR2507.0933	Billing- [CSSI 00001643] NEOSTRA MODEL: IRADVC3520I S/N: XYT00834	692.46		1,365.62
30/8/2025	MR2508.0899	Billing- [CSSI 00001235] NEOSTRA MODEL : IRADVC5535 S/N:XZS02793	540.44		1,906.06
30/8/2025	MR2508.0959	Billing- [CSSI 00001643] NEOSTRA MODEL: IRADVC3520I S/N: XYT00834	567.81		2,473.87

Ringgit Malaysia : Two Thousand Four Hundred Seventy Three And Cents Eighty Seven Only

Open Credit : 0.00

MYR 2,473.87

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,108.25	1,365.62	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.