

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

V. S. INDUSTRY BHD

88, JALAN IPARK SAC 5,
TAMAN PERINDUSRIAN IPARK SAC,
81400 SENAI,
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-VS001

Term : 60 DAYS

Month : August-2025

Page No : 1 of 3

Date	Reference	Description	Debit	Credit	Balance
19/5/2025	MR2505.0058	Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240	150.90		150.90
19/5/2025	MR2505.0059	Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441	466.18		617.08
19/5/2025	MR2505.0060	Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368	96.98		714.06
19/5/2025	MR2505.0061	Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090	254.88		968.94
19/5/2025	MR2505.0063	Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745	0.58		969.52
19/5/2025	MR2505.0064	Billing- [CSSI 00000761] V.S.PL88 MIS MOD EL :IRADVC5235 S/N:JWF99713	23.10		992.62
19/5/2025	MR2505.0065	Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187	19.75		1,012.37
19/5/2025	MR2505.0067	Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006	359.30		1,371.67
19/5/2025	MR2505.0068	Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921	56.43		1,428.10
19/5/2025	MR2505.0069	Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318	286.38		1,714.48
19/5/2025	MR2505.0072	Billing- [CSSI 00000777] V.S PL88_15OP MO DEL :IRADVC5235 S/N:JWF78713	37.30		1,751.78
19/5/2025	MR2505.0074	Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705	160.98		1,912.76
19/5/2025	MR2505.0099	Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195	70.03		1,982.79
18/6/2025	MR2506.0039	Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240	361.08		2,343.87
18/6/2025	MR2506.0042	Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441	1,203.18		3,547.05
18/6/2025	MR2506.0044	Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090	338.93		3,885.98
18/6/2025	MR2506.0046	Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745	2.75		3,888.73
18/6/2025	MR2506.0047	Billing- [CSSI 00000761] V.S.PL88 MIS MOD EL :IRADVC5235 S/N:JWF99713	23.15		3,911.88
18/6/2025	MR2506.0048	Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187	29.40		3,941.28
18/6/2025	MR2506.0049	Billing- [CSSI 00000763] V.S.PL88 AUDIT MO DEL :IRADVC5250 S/N:JMN11722	5.48		3,946.76
18/6/2025	MR2506.0050	Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006	552.43		4,499.19
18/6/2025	MR2506.0051	Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921	44.35		4,543.54
18/6/2025	MR2506.0052	Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318	438.20		4,981.74
18/6/2025	MR2506.0055	Billing- [CSSI 00000777] V.S PL88_15OP MO	183.40		5,165.14

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

V. S. INDUSTRY BHD

88, JALAN IPARK SAC 5,
TAMAN PERINDUSRIAN IPARK SAC,
81400 SENAI,
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-VS001

Term : 60 DAYS

Month : August-2025

Page No : 2 of 3

Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0057	DEL :IRADVC5235 S/N:JWF78713 Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705	151.98		5,317.12
18/6/2025	MR2506.0093	Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195	99.60		5,416.72
30/6/2025	MR2506.0043	Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368	137.05		5,553.77
17/7/2025	MR2507.0034	Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240	175.18		5,728.95
17/7/2025	MR2507.0035	Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441	1,379.58		7,108.53
17/7/2025	MR2507.0036	Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368	98.53		7,207.06
17/7/2025	MR2507.0037	Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090	877.70		8,084.76
17/7/2025	MR2507.0039	Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745	0.85		8,085.61
17/7/2025	MR2507.0040	Billing- [CSSI 00000761] V.S.PL88 MIS MOD EL :IRADVC5235 S/N:JWF99713	17.25		8,102.86
17/7/2025	MR2507.0041	Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187	9.83		8,112.69
17/7/2025	MR2507.0042	Billing- [CSSI 00000763] V.S.PL88 AUDIT MO DEL :IRADVC5250 S/N:JMN11722	1.25		8,113.94
17/7/2025	MR2507.0043	Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006	458.88		8,572.82
17/7/2025	MR2507.0044	Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921	48.03		8,620.85
17/7/2025	MR2507.0045	Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318	358.58		8,979.43
17/7/2025	MR2507.0048	Billing- [CSSI 00000777] V.S PL88_15OP MO DEL :IRADVC5235 S/N:JWF78713	58.65		9,038.08
17/7/2025	MR2507.0050	Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705	237.80		9,275.88
17/7/2025	MR2507.0080	Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195	102.20		9,378.08
12/8/2025	OR2508/190	Payment For Account		1,982.79	7,395.29
20/8/2025	MR2508.0065	Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240	431.13		7,826.42
20/8/2025	MR2508.0066	Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441	743.90		8,570.32
20/8/2025	MR2508.0067	Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368	222.00		8,792.32
20/8/2025	MR2508.0068	Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090	494.03		9,286.35
20/8/2025	MR2508.0070	Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745	9.08		9,295.43
20/8/2025	MR2508.0071	Billing- [CSSI 00000761] V.S.PL88 MIS MOD	39.85		9,335.28

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

V. S. INDUSTRY BHD

88, JALAN IPARK SAC 5,
TAMAN PERINDUSRIAN IPARK SAC,
81400 SENAI,
JOHOR.
Phone: Attn:
Email:

Account Code : 3000-VS001

Term : 60 DAYS

Month : August-2025

Page No : 3 of 3

Date	Reference	Description	Debit	Credit	Balance
20/8/2025	MR2508.0072	EL :IRADVC5235 S/N:JWF99713 Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187	9.60		9,344.88
20/8/2025	MR2508.0074	Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006	577.95		9,922.83
20/8/2025	MR2508.0075	Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921	56.28		9,979.11
20/8/2025	MR2508.0076	Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318	408.93		10,388.04
20/8/2025	MR2508.0079	Billing- [CSSI 00000777] V.S.PL88_15OP MO DEL :IRADVC5235 S/N:JWF78713	44.80		10,432.84
20/8/2025	MR2508.0081	Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705	241.88		10,674.72
20/8/2025	MR2508.0106	Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195	117.15		10,791.87

Ringgit Malaysia : Ten Thousand Seven Hundred Ninety One And Cents Eighty Seven Only

Open Credit : 0.00**MYR 10,791.87**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,396.58	3,824.31	3,570.98	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.