

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

A.T. PLAN COPY CENTRE & STATIONERY

142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Phone: 60176225524

Attn: Office

Email:

Account Code : 3000-AT0001

Term : 30 DAYS

Month : August-2025

Page No : 1 of 2

| Date | Reference | Description | Debit | Credit | Balance |
|------------|----------------|---|-----------|----------|-----------|
| 31/12/2024 | MR2412.1112 | Billing- [CSSI 00001567] REFFLES UNI MOD EL: IRADVC55501 S/N: WHL10973 | 9.47 | | 9.47 |
| 31/12/2024 | MR2412.1113 | Billing- [CSSI 00001568] REFFLES UNI MOD EL: IRADVC55501 S/N: WHL10420 | 3.26 | | 12.73 |
| 31/12/2024 | MR2412.1114 | Billing- [CSSI 00001569] REFFLES UNI MOD EL: IRADVC5255 S/N: JMC08718 | 2.88 | | 15.61 |
| 31/3/2025 | ATP-INV25/0362 | BEING ZONE CLAIM FOR MONTH MAR'25 | 100.00 | | 115.61 |
| 31/5/2025 | MR2505.0928 | Billing- [CSSI 00001849] ATPLAN MODEL: P W3000 S/N: 355505798 | 551.95 | | 667.56 |
| 28/7/2025 | MR2507.0624 | Billing- [CSSI 00000030] A.T. PLAN MODEL: 5255 S/N:JBA01795 | 268.26 | | 935.82 |
| 28/7/2025 | MR2507.0645 | Billing- [CSSI 00001567] REFFLES UNI MOD EL: IRADVC55501 S/N: WHL10973 | 7.59 | | 943.41 |
| 28/7/2025 | MR2507.0646 | Billing- [CSSI 00001568] REFFLES UNI MOD EL: IRADVC55501 S/N: WHL10420 | 4.54 | | 947.95 |
| 28/7/2025 | MR2507.0647 | Billing- [CSSI 00001569] REFFLES UNI MOD EL: IRADVC5255 S/N: JMC08718 | 5.14 | | 953.09 |
| 30/7/2025 | ATP-INV25/0815 | SALE - BIS PARTNER'S REBATE (CS) - Q2 2 025 AB2500181 | 30,759.98 | | 31,713.07 |
| 30/7/2025 | ATP-INV25/0816 | BIS PARTNER'S REBATE (CS) - JUNE' 2025 AB2500180 | 11,957.66 | | 43,670.73 |
| 31/7/2025 | ATP-INV25/0822 | BEING ZONE CLAIM FOR MONTH JULY'25 | 100.00 | | 43,770.73 |
| 31/7/2025 | MR2507.0744 | Billing- [CSSI 00000722] A. T. PLAN MODEL: IR2545 S/N:WMT02183 | 145.45 | | 43,916.18 |
| 31/7/2025 | MR2507.0787 | Billing- [CSSI 00001049] A.T. PLAN MODEL : IRADVC5560 WHJ05411 | 84.71 | | 44,000.89 |
| 31/7/2025 | MR2507.0886 | Billing- [CSSI 00001374] A.T.PLAN MODEL:I RADV4545I S/N:XVR02161-110V | 67.45 | | 44,068.34 |
| 31/7/2025 | MR2507.0913 | Billing- [CSSI 00001565] AR PLAN MODEL: P W340/360 S/N: 330809186 | 2,954.70 | | 47,023.04 |
| 31/7/2025 | MR2507.0970 | Billing- [CSSI 00001849] ATPLAN MODEL: P W3000 S/N: 355505798 | 3,763.90 | | 50,786.94 |
| 8/8/2025 | OR2508/122 | Payment For Account | | 7,301.74 | 43,485.20 |
| 25/8/2025 | MR2508.0234 | Billing- [CSSI 00000722] A. T. PLAN MODEL: IR2545 S/N:WMT02183 | 78.56 | | 43,563.76 |
| 25/8/2025 | MR2508.0248 | Billing- [CSSI 00001049] A.T. PLAN MODEL : IRADVC5560 WHJ05411 | 50.86 | | 43,614.62 |
| 25/8/2025 | MR2508.0277 | Billing- [CSSI 00001374] A.T.PLAN MODEL:I RADV4545I S/N:XVR02161-110V | 135.79 | | 43,750.41 |
| 25/8/2025 | MR2508.0288 | Billing- [CSSI 00001565] AR PLAN MODEL: P W340/360 S/N: 330809186 | 442.40 | | 44,192.81 |
| 26/8/2025 | ATP-INV25/0909 | BIS PARTNER'S REBATE (CS) - JULY' 2025 AB2500206 | 32,623.67 | | 76,816.48 |
| 26/8/2025 | MR2508.0313 | Billing- [CSSI 00001849] ATPLAN MODEL: P W3000 S/N: 355505798 | 882.70 | | 77,699.18 |
| 29/8/2025 | MR2508.0744 | Billing- [CSSI 00000030] A.T. PLAN MODEL: | 60.25 | | 77,759.43 |

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|------|-----------|-------------------|-------|--------|---------|
| | | 5255 S/N:JBA01795 | | | |

Ringgit Malaysia : Seventy Seven Thousand Seven Hundred Fifty Nine And Cents Forty Three Only

Open Credit : 0.00

MYR 77,759.43

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|-----------|-----------|----------|----------|-----------|--------------|
| 34,274.23 | 42,817.64 | 0.00 | 551.95 | 0.00 | 100.00 |
| 6 Months | 7 Months | 8 Months | 9 Months | 10 Months | 11 Months ++ |
| 0.00 | 0.00 | 15.61 | 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.