

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

V.S. PLUS SDN. BHD.
PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Phone: _____ Attn: _____
Email: vsp-apinvoice@vs-i.com

Page No : 1 of 4

Date	Reference	Description	Debit	Credit	Balance
29/3/2025	MR2503.1113	Billing- [CSSI 00000919] V.S.PLUS STORE M ODEL :IRADVC5235 S/N:JWF71912	267.49		267.49
29/3/2025	MR2503.1135	Billing- [CSSI 00001929] VSPLUS_DCC DEPR MODEL: IRADVC5240 S/N: JPA20386	790.65		1,058.14
31/3/2025	MR2503.1185	Billing- [CSSI 00001060] VS PLO129 MODEL :IRADVC5235 S/N:JWF26595	539.78		1,597.92
31/3/2025	MR2503.1186	Billing- [CSSI 00001061] VS PLO129 MODEL :IRADVC5535 S/N:2KF01797	1,312.08		2,910.00
29/4/2025	MR2504.0564	Billing- [CSSI 00001684] VS89-HR MODEL: I RADVC5255 S/N: JMC04626	71.35		2,981.35
29/4/2025	MR2504.0565	Billing- [CSSI 00001685] VS89-MAINLINE M ODEL: IRADVC5255 S/N: JMN12148	358.88		3,340.23
29/4/2025	MR2504.0566	Billing- [CSSI 00001686] VS89-PURCHASING MODEL: IRADVC5255 S/N: JMK07246	125.73		3,465.96
29/4/2025	MR2504.0567	Billing- [CSSI 00001687] VS89-QC MODEL: I RADVC5255 S/N: JMC02131	218.83		3,684.79
29/4/2025	MR2504.0568	Billing- [CSSI 00001689] VS89-SUBLINE MO DEL: IRADVC5255 S/N: JMK06959	327.85		4,012.64
29/4/2025	MR2504.0588	Billing- [CSSI 00001773] VS89 MODEL: IRAD VC5240 S/N: JPA23891	163.05		4,175.69
29/4/2025	MR2504.0589	Billing- [CSSI 00001926] VS89 SHIPPING MO DEL: IRADVC5250 S/N: JMC13223	106.88		4,282.57
30/4/2025	MR2504.0860	Billing- [CSSI 00000917] V.S PL28 OFF MOD EL :IRADVC52335 S/N:JWF00999	140.25		4,422.82
30/4/2025	MR2504.0861	Billing- [CSSI 00000918] V.S PL28 PRO. MOD EL :IRADVC5235 S/N:WGR09116	436.20		4,859.02
30/4/2025	MR2504.0862	Billing- [CSSI 00000919] V.S.PLUS STORE M ODEL :IRADVC5235 S/N:JWF71912	469.23		5,328.25
30/4/2025	MR2504.1046	Billing- [CSSI 00001060] VS PLO129 MODEL :IRADVC5235 S/N:JWF26595	502.60		5,830.85
30/4/2025	MR2504.1047	Billing- [CSSI 00001061] VS PLO129 MODEL :IRADVC5535 S/N:2KF01797	1,373.70		7,204.55
30/4/2025	MR2504.1143	Billing- [CSSI 00001929] VSPLUS_DCC DEPR MODEL: IRADVC5240 S/N: JPA20386	1,434.35		8,638.90
22/5/2025	MR2505.0318	Billing- [CSSI 00001684] VS89-HR MODEL: I RADVC5255 S/N: JMC04626	86.60		8,725.50
22/5/2025	MR2505.0319	Billing- [CSSI 00001686] VS89-PURCHASING MODEL: IRADVC5255 S/N: JMK07246	100.75		8,826.25
22/5/2025	MR2505.0320	Billing- [CSSI 00001689] VS89-SUBLINE MO DEL: IRADVC5255 S/N: JMK06959	217.05		9,043.30
22/5/2025	MR2505.0323	Billing- [CSSI 00001773] VS89 MODEL: IRAD VC5240 S/N: JPA23891	98.03		9,141.33
22/5/2025	MR2505.0325	Billing- [CSSI 00001926] VS89 SHIPPING MO DEL: IRADVC5250 S/N: JMC13223	61.73		9,203.06
23/5/2025	MR2505.0337	Billing- [CSSI 00001929] VSPLUS_DCC DEPR MODEL: IRADVC5240 S/N: JPA20386	397.28		9,600.34
30/5/2025	MR2505.0720	Billing- [CSSI 00000917] V.S PL28 OFF MOD	149.73		9,750.07

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Statement of Account as at 31 August, 2025

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PLO4, SENAI IND EST 1,
81400 SENAI,
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Phone: Attn:
Email: vsp-apinvoice@vs-i.com

Account Code : 3000-V0009

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/5/2025	MR2505.0721	EL :IRADVC52335 S/N:JWF00999 Billing- [CSSI 00000918] V.S PL28 PRO. MOD	372.63		10,122.70
30/5/2025	MR2505.0722	EL :IRADVC5235 S/N:WGR09116 Billing- [CSSI 00000919] V.S.PLUS STORE M	306.70		10,429.40
31/5/2025	MR2505.1028	ODEL :IRADVC5235 S/N:JWF71912 Billing- [CSSI 00001060] VS PLO129 MODEL	479.13		10,908.53
31/5/2025	MR2505.1029	:IRADVC5235 S/N:JWF26595 Billing- [CSSI 00001061] VS PLO129 MODEL	1,355.48		12,264.01
31/5/2025	MR2505.1132	:IRADVC5535 S/N:2KF01797 Billing- [CSSI 00001685] VS89-MAINLINE M	335.65		12,599.66
31/5/2025	MR2505.1138	ODEL: IRADVC5255 S/N: JMN12148 Billing- [CSSI 00001687] VS89-QC MODEL: I	316.53		12,916.19
20/6/2025	MR2506.0190	RADVC5255 S/N: JMC02131 Billing- [CSSI 00001773] VS89 MODEL: IRAD	94.55		13,010.74
25/6/2025	MR2506.0355	VC5240 S/N: JPA23891 Billing- [CSSI 00001685] VS89-MAINLINE M	123.85		13,134.59
30/6/2025	MR2506.0917	ODEL: IRADVC5255 S/N: JMN12148 Billing- [CSSI 00000917] V.S PL28 OFF MOD	253.25		13,387.84
30/6/2025	MR2506.0918	EL :IRADVC52335 S/N:JWF00999 Billing- [CSSI 00000918] V.S PL28 PRO. MOD	390.20		13,778.04
30/6/2025	MR2506.0919	EL :IRADVC5235 S/N:WGR09116 Billing- [CSSI 00000919] V.S.PLUS STORE M	297.15		14,075.19
30/6/2025	MR2506.0964	ODEL :IRADVC5235 S/N:JWF71912 Billing- [CSSI 00001929] VSPLUS_DCC DEPR	1,364.85		15,440.04
30/6/2025	MR2506.1032	MODEL: IRADVC5240 S/N: JPA20386 Billing- [CSSI 00001060] VS PLO129 MODEL	453.23		15,893.27
30/6/2025	MR2506.1033	:IRADVC5235 S/N:JWF26595 Billing- [CSSI 00001061] VS PLO129 MODEL	1,153.85		17,047.12
30/6/2025	MR2506.1051	:IRADVC5535 S/N:2KF01797 Billing- [CSSI 00001684] VS89-HR MODEL: I	77.35		17,124.47
30/6/2025	MR2506.1052	RADVC5255 S/N: JMC04626 Billing- [CSSI 00001686] VS89-PURCHASING	184.13		17,308.60
30/6/2025	MR2506.1053	MODEL: IRADVC5255 S/N: JMK07246 Billing- [CSSI 00001687] VS89-QC MODEL: I	71.08		17,379.68
30/6/2025	MR2506.1054	RADVC5255 S/N: JMC02131 Billing- [CSSI 00001689] VS89-SUBLINE MO	359.63		17,739.31
30/6/2025	MR2506.1062	DEL: IRADVC5255 S/N: JMK06959 Billing- [CSSI 00001926] VS89 SHIPPING MO	143.73		17,883.04
23/7/2025	MR2507.0303	DEL: IRADVC5250 S/N: JMC13223 Billing- [CSSI 00001929] VSPLUS_DCC DEPR	765.03		18,648.07
31/7/2025	MR2507.0847	MODEL: IRADVC5240 S/N: JPA20386 Billing- [CSSI 00000917] V.S PL28 OFF MOD	189.60		18,837.67
31/7/2025	MR2507.0848	EL :IRADVC52335 S/N:JWF00999 Billing- [CSSI 00000918] V.S PL28 PRO. MOD	568.85		19,406.52
31/7/2025	MR2507.0849	EL :IRADVC5235 S/N:WGR09116 Billing- [CSSI 00000919] V.S.PLUS STORE M	325.50		19,732.02
		ODEL :IRADVC5235 S/N:JWF71912			

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31/7/2025	MR2507.0947	Billing- [CSSI 00001684] VS89-HR MODEL: I RADVC5255 S/N: JMC04626	94.25		19,826.27
31/7/2025	MR2507.0948	Billing- [CSSI 00001685] VS89-MAINLINE M ODEL: IRADVC5255 S/N: JMN12148	390.10		20,216.37
31/7/2025	MR2507.0949	Billing- [CSSI 00001686] VS89-PURCHASING MODEL: IRADVC5255 S/N: JMK07246	164.25		20,380.62
31/7/2025	MR2507.0950	Billing- [CSSI 00001687] VS89-QC MODEL: I RADVC5255 S/N: JMC02131	133.98		20,514.60
31/7/2025	MR2507.0951	Billing- [CSSI 00001689] VS89-SUBLINE MO DEL: IRADVC5255 S/N: JMK06959	360.95		20,875.55
31/7/2025	MR2507.0962	Billing- [CSSI 00001773] VS89 MODEL: IRAD VC5240 S/N: JPA23891	141.68		21,017.23
31/7/2025	MR2507.0977	Billing- [CSSI 00001926] VS89 SHIPPING MO DEL: IRADVC5250 S/N: JMC13223	140.00		21,157.23
31/7/2025	MR2507.1062	Billing- [CSSI 00001060] VS PLO129 MODEL :IRADVC5235 S/N:JWF26595	580.23		21,737.46
31/7/2025	MR2507.1063	Billing- [CSSI 00001061] VS PLO129 MODEL :IRADVC5535 S/N:2KF01797	1,237.63		22,975.09
7/8/2025	OR2508/098	Payment For Account		12,916.19	10,058.90
30/8/2025	MR2508.1069	Billing- [CSSI 00000917] V.S PL28 OFF MOD EL :IRADVC52335 S/N:JWF00999	144.78		10,203.68
30/8/2025	MR2508.1070	Billing- [CSSI 00000918] V.S PL28 PRO. MOD EL :IRADVC5235 S/N:WGR09116	253.23		10,456.91
30/8/2025	MR2508.1071	Billing- [CSSI 00000919] V.S.PLUS STORE M ODEL :IRADVC5235 S/N:JWF71912	154.45		10,611.36
30/8/2025	MR2508.1095	Billing- [CSSI 00001684] VS89-HR MODEL: I RADVC5255 S/N: JMC04626	82.10		10,693.46
30/8/2025	MR2508.1096	Billing- [CSSI 00001685] VS89-MAINLINE M ODEL: IRADVC5255 S/N: JMN12148	357.08		11,050.54
30/8/2025	MR2508.1097	Billing- [CSSI 00001686] VS89-PURCHASING MODEL: IRADVC5255 S/N: JMK07246	152.13		11,202.67
30/8/2025	MR2508.1098	Billing- [CSSI 00001687] VS89-QC MODEL: I RADVC5255 S/N: JMC02131	102.30		11,304.97
30/8/2025	MR2508.1099	Billing- [CSSI 00001689] VS89-SUBLINE MO DEL: IRADVC5255 S/N: JMK06959	420.93		11,725.90
30/8/2025	MR2508.1101	Billing- [CSSI 00001773] VS89 MODEL: IRAD VC5240 S/N: JPA23891	132.05		11,857.95
30/8/2025	MR2508.1107	Billing- [CSSI 00001926] VS89 SHIPPING MO DEL: IRADVC5250 S/N: JMC13223	142.05		12,000.00
31/8/2025	MR2508.1164	Billing- [CSSI 00001060] VS PLO129 MODEL :IRADVC5235 S/N:JWF26595	867.13		12,867.13
31/8/2025	MR2508.1165	Billing- [CSSI 00001061] VS PLO129 MODEL :IRADVC5535 S/N:2KF01797	1,404.23		14,271.36

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Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Fourteen Thousand Two Hundred Seventy One And Cents Thirty Six Only

Open Credit : 0.00

MYR 14,271.36

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,212.46	5,092.05	4,966.85	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.