

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

TOSHIBA TEC MALAYSIA SDN. BHD.

NO. 5, JALAN MUTIARA EMAS 2/4,

TAMAN MOUNT AUSTIN,

81100 JOHOR BAHRU,

JOHOR DARUL TAKZIM.

Phone: 072880033

Attn:

Email: tmsap@toshibatec.com.my

Account Code : 3000-T0043

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
16/6/2025	MR2506.0013	Billing- [CSSI 00000894] TOSHIBA MBIP7 M ODEL :HPT2600DR S/N:CN21EBH017	44.00		44.00
16/6/2025	MR2506.0014	Billing- [CSSI 00000895] TOSHIBA MBIP5 M ODEL :HPT2600DR S/N:CN21IBH00V	44.00		88.00
16/6/2025	MR2506.0015	Billing- [CSSI 00000896] TOSHIBA MBIP3 M ODEL:HP T2600DR S/N:CN21IBH00Y	88.00		176.00
16/6/2025	MR2506.0016	Billing- [CSSI 00000897] TOSHIBA MBIP11 M ODEL :HP T2600DR S/N:CN21IBH010	4.00		180.00
17/7/2025	MR2507.0013	Billing- [CSSI 00000894] TOSHIBA MBIP7 M ODEL :HPT2600DR S/N:CN21EBH017	100.00		280.00
17/7/2025	MR2507.0014	Billing- [CSSI 00000895] TOSHIBA MBIP5 M ODEL :HPT2600DR S/N:CN21IBH00V	24.00		304.00
17/7/2025	MR2507.0015	Billing- [CSSI 00000896] TOSHIBA MBIP3 M ODEL:HP T2600DR S/N:CN21IBH00Y	64.00		368.00
17/7/2025	MR2507.0016	Billing- [CSSI 00000897] TOSHIBA MBIP11 M ODEL :HP T2600DR S/N:CN21IBH010	80.00		448.00
17/8/2025	MR2508.0014	Billing- [CSSI 00000894] TOSHIBA MBIP7 M ODEL :HPT2600DR S/N:CN21EBH017	28.00		476.00
17/8/2025	MR2508.0015	Billing- [CSSI 00000895] TOSHIBA MBIP5 M ODEL :HPT2600DR S/N:CN21IBH00V	32.00		508.00
17/8/2025	MR2508.0016	Billing- [CSSI 00000896] TOSHIBA MBIP3 M ODEL:HP T2600DR S/N:CN21IBH00Y	152.00		660.00

Ringgit Malaysia : Six Hundred Sixty Only

Open Credit : 0.00

MYR 660.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
212.00	268.00	180.00	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.