

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

SK ROKAN
KAMPUNG ROKAN,
73200 GEMENCHEH,
NEGERI SEMBILAN

Account Code : 3000-S0115

Term : 30 DAYS

Month : August-2025

Phone: Attn:

Page No : 1 of 1

Email:

| Date | Reference | Description | Debit | Credit | Balance |
|------------|-------------|--|--------|--------|---------|
| 31/12/2024 | MR2412.1006 | Billing- [CSSI 00001725] SK_ROKAN MODEL : IRADVC5560 S/N: 2HP03205 | 263.49 | | 263.49 |
| 31/5/2025 | MR2505.1004 | Billing- [CSSI 00001725] SK_ROKAN MODEL : IRADVC5560 S/N: 2HP03205 | 95.76 | | 359.25 |
| 30/6/2025 | MR2506.0924 | Billing- [CSSI 00001725] SK_ROKAN MODEL : IRADVC5560 S/N: 2HP03205 | 3.08 | | 362.33 |

Ringgit Malaysia : Three Hundred Sixty Two And Cents Thirty Three Only

Open Credit : 0.00 **MYR 362.33**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 0.00 | 0.00 | 3.08 | 95.76 | 0.00 | 0.00 |
| 6 Months | 7 Months | 8 Months | 9 Months | 10 Months | 11 Months ++ |
| 0.00 | 0.00 | 263.49 | 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.