

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

MAYA PRINTING SOLUTIONS SDN BHD
 NO.38&40, JALAN KEBUDAYAAN 6,
 TAMAN UNIVERSITI,
 81300 SKUDAI,
 JOHOR
 Phone: 601188887230 Attn:
 Email: mayaprintingsdnbhd@gmail.com

Account Code : 3000-M0004
 Term : 30 DAYS
 Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0076	Billing- [CSSI 00001371] MAYA PRINTING M ODEL :IRADVC5550I S/N:WHL13395	0.02		0.02
20/6/2025	MR2506.0171	Billing- [CSSI 00001237] MAYA PRINTING MODEL :IRADVC5560 S/N:WHJ01664	1,140.53		1,140.55
20/6/2025	MR2506.0172	Billing- [CSSI 00001238] FOTO MAYA MODE L :IRADVC5560 S/N:WHJ05112	3,065.37		4,205.92
20/6/2025	MR2506.0173	Billing- [CSSI 00001239] FOTO MAYA MODE L:IRADVC5550I S/N:WHL13853	1,280.17		5,486.09
21/7/2025	MR2507.0195	Billing- [CSSI 00001237] MAYA PRINTING MODEL :IRADVC5560 S/N:WHJ01664	4,044.91		9,531.00
21/7/2025	MR2507.0196	Billing- [CSSI 00001238] FOTO MAYA MODE L :IRADVC5560 S/N:WHJ05112	2,383.31		11,914.31
21/7/2025	MR2507.0197	Billing- [CSSI 00001239] FOTO MAYA MODE L:IRADVC5550I S/N:WHL13853	1,785.11		13,699.42
25/8/2025	MR2508.0269	Billing- [CSSI 00001237] MAYA PRINTING MODEL :IRADVC5560 S/N:WHJ01664	2,996.72		16,696.14
25/8/2025	MR2508.0270	Billing- [CSSI 00001238] FOTO MAYA MODE L :IRADVC5560 S/N:WHJ05112	6,627.18		23,323.32
25/8/2025	MR2508.0271	Billing- [CSSI 00001239] FOTO MAYA MODE L:IRADVC5550I S/N:WHL13853	1,851.98		25,175.30
25/8/2025	MR2508.0276	Billing- [CSSI 00001371] MAYA PRINTING M ODEL :IRADVC5550I S/N:WHL13395	0.06		25,175.36

Ringgit Malaysia : Twenty Five Thousand One Hundred Seventy Five And Cents Thirty Six Only

Open Credit : 0.00 **MYR 25,175.36**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
11,475.94	8,213.33	5,486.09	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.