

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

RAMATEX TEXTILES INDUSTRIAL SDN. BHD.
PLO 230,
SRI GADIING INDUSTRIAL ESTATE,
83000 BATU PAHAT, JOHOR.

Phone: 07/4658232 Attn:
Email: fieza@ramatex.com.my

Account Code : 3000-R0015

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
25/6/2025	MR2506.0279	Billing- [CSSI 00000861] RAMATEX MODEL :IRADV4525 S/N:2RU01055	134.58		134.58
25/6/2025	MR2506.0280	Billing- [CSSI 00000862] RAMATEX MODEL :IRADV4525 S/N:2RU01064	147.72		282.30
25/6/2025	MR2506.0297	Billing- [CSSI 00001261] RAMATEX MODEL: IRADV4545 S/N:UMV05147-110V	139.83		422.13
21/7/2025	MR2507.0223	Billing- [CSSI 00000861] RAMATEX MODEL :IRADV4525 S/N:2RU01055	144.06		566.19
21/7/2025	MR2507.0224	Billing- [CSSI 00000862] RAMATEX MODEL :IRADV4525 S/N:2RU01064	151.26		717.45
21/7/2025	MR2507.0233	Billing- [CSSI 00001261] RAMATEX MODEL: IRADV4545 S/N:UMV05147-110V	127.80		845.25
25/8/2025	MR2508.0240	Billing- [CSSI 00000861] RAMATEX MODEL :IRADV4525 S/N:2RU01055	156.57		1,001.82
25/8/2025	MR2508.0241	Billing- [CSSI 00000862] RAMATEX MODEL :IRADV4525 S/N:2RU01064	168.24		1,170.06
25/8/2025	MR2508.0273	Billing- [CSSI 00001261] RAMATEX MODEL: IRADV4545 S/N:UMV05147-110V	137.91		1,307.97

Ringgit Malaysia : One Thousand Three Hundred Seven And Cents Ninety Seven Only

Open Credit : 0.00

MYR 1,307.97

Current	1 Month	2 Months	3 Months	4 Months	5 Months
462.72	423.12	422.13	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.