

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

TOKOPAK SDN BHD

PLO265, JALAN WAWASAN 2,
KAW. PERINDUSTRIAN SRI GADING,
83009 BATU PAHAT, JOHOR

Phone: 012-726 8320 Attn: MS.NG

Email: tokopak@pmtepsgroup.com.my

Account Code : 3000-T0026

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1022	Billing- [CSSI 00000461] TOKOPAK MODEL: IRADVC5240 S/N:JPA12473	150.00		150.00
30/6/2025	MR2506.1023	Billing- [CSSI 00000461] TOKOPAK MODEL: IRADVC5240 S/N:JPA12473	150.00		300.00
28/7/2025	MR2507.0422	Billing- [CSSI 00000461] TOKOPAK MODEL: IRADVC5240 S/N:JPA12473	150.00		450.00
5/8/2025	OR2508/060	Payment For Account		150.00	300.00
30/8/2025	MR2508.1137	Billing- [CSSI 00002313] TOKOPAK MODEL: IRADVC5535 S/N: XMHI2406	150.50		450.50

Ringgit Malaysia : Four Hundred Fifty And Cents Fifty Only

Open Credit : 0.00

MYR 450.50

Current	1 Month	2 Months	3 Months	4 Months	5 Months
150.50	150.00	150.00	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.