

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

ORTHOMAX SURGICAL SUPPLY SDN BHD
02-10 INDAH WALK 3,
JALAN INDAH 15, TAMAN BUKIT INDAH,
81200 JOHOR BAHRU, JOHOR.

Phone: 011-2879 2536 Attn: MS.QISTINA
Email: orthomaxsdnbhd@gmail.com

Account Code : 3000-O0020
Term : 30 DAYS
Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
21/3/2025	OR2503/375	Payment For Account		20.67	-20.67
31/7/2025	MR2507.0968	Billing- [CSSI 00001829] ORTHOMAX MODE L: IRADVC5235 S/N: WGR03752	76.83		56.16
26/8/2025	MR2508.0309	Billing- [CSSI 00001829] ORTHOMAX MODE L: IRADVC5235 S/N: WGR03752	15.87		72.03

Ringgit Malaysia : Seventy Two And Cents Three Only

Open Credit : -20.67 MYR 72.03

Current	1 Month	2 Months	3 Months	4 Months	5 Months
15.87	76.83	0.00	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.