

# 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

### V. S. INDUSTRY BHD

PTD102902, JALAN MURNI 8,  
TAMAN PERINDUSTRIAN MURNI SENAI,  
81400 SENAI,  
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-VS004

Term : 60 DAYS

Month : August-2025

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| Date      | Reference   | Description  | Debit    | Credit | Balance  |
|-----------|-------------|--|----------|--------|----------|
| 19/5/2025 | MR2505.0049 | Billing- [CSSI 00000458] V.S PL78 10BA MO<br>DEL :IRADVC5255 S/N:JPA05250                  | 1,062.83 |        | 1,062.83 |
| 19/5/2025 | MR2505.0050 | Billing- [CSSI 00000477] V.S. PLANT 78_10P<br>E MODEL :IRADVC5235 S/N:JPA15489             | 474.95   |        | 1,537.78 |
| 19/5/2025 | MR2505.0051 | Billing- [CSSI 00000478] V.S.PL78_10OP MO<br>DEL :IRADVC5240 S/N:JPA11779                  | 2.98     |        | 1,540.76 |
| 19/5/2025 | MR2505.0052 | Billing- [CSSI 00000480] V.S.PL78 OQC MOD<br>EL :IRADVC5235 S/N:WGR15689                   | 373.30   |        | 1,914.06 |
| 19/5/2025 | MR2505.0053 | Billing- [CSSI 00000481] V.S.PL78 10LG(D) M<br>ODEL :IRADVC5235 S/N:JWF85509               | 74.28    |        | 1,988.34 |
| 19/5/2025 | MR2505.0054 | Billing- [CSSI 00000482] V.S.PL78 IQC&10PC<br>MODEL :IRADVC5235 S/N:WGR04192               | 183.70   |        | 2,172.04 |
| 19/5/2025 | MR2505.0055 | Billing- [CSSI 00000522] V.S.PL78_10LG(U)<br>MODEL :IRADV4251 S/N:QJE00955                 | 63.85    |        | 2,235.89 |
| 19/5/2025 | MR2505.0056 | Billing- [CSSI 00000573] V.S.PL78 10AP MOD<br>EL :IRADVC5240 S/N:JWC09956                  | 99.40    |        | 2,335.29 |
| 19/5/2025 | MR2505.0073 | Billing- [CSSI 00000801] V.S PL78 10AS MOD<br>EL :IRADVC5235 S/N:JWF37896                  | 31.65    |        | 2,366.94 |
| 19/5/2025 | MR2505.0085 | Billing- [CSSI 00001213] V.S PLANT78 10AS(<br>68) MODEL: C5235 S/N: JWF32569               | 239.70   |        | 2,606.64 |
| 19/5/2025 | MR2505.0091 | Billing- [CSSI 00001678] VS_78_RECEIVING<br>STORE 10AS MODEL: IRADVC5235 S/N: JW<br>F59812 | 48.00    |        | 2,654.64 |
| 18/6/2025 | MR2506.0029 | Billing- [CSSI 00000458] V.S PL78 10BA MO<br>DEL :IRADVC5255 S/N:JPA05250                  | 1,251.33 |        | 3,905.97 |
| 18/6/2025 | MR2506.0030 | Billing- [CSSI 00000477] V.S. PLANT 78_10P<br>E MODEL :IRADVC5235 S/N:JPA15489             | 545.88   |        | 4,451.85 |
| 18/6/2025 | MR2506.0031 | Billing- [CSSI 00000478] V.S.PL78_10OP MO<br>DEL :IRADVC5240 S/N:JPA11779                  | 7.55     |        | 4,459.40 |
| 18/6/2025 | MR2506.0032 | Billing- [CSSI 00000480] V.S.PL78 OQC MOD<br>EL :IRADVC5235 S/N:WGR15689                   | 406.43   |        | 4,865.83 |
| 18/6/2025 | MR2506.0033 | Billing- [CSSI 00000481] V.S.PL78 10LG(D) M<br>ODEL :IRADVC5235 S/N:JWF85509               | 97.45    |        | 4,963.28 |
| 18/6/2025 | MR2506.0034 | Billing- [CSSI 00000482] V.S.PL78 IQC&10PC<br>MODEL :IRADVC5235 S/N:WGR04192               | 245.38   |        | 5,208.66 |
| 18/6/2025 | MR2506.0035 | Billing- [CSSI 00000522] V.S.PL78_10LG(U)<br>MODEL :IRADV4251 S/N:QJE00955                 | 56.80    |        | 5,265.46 |
| 18/6/2025 | MR2506.0036 | Billing- [CSSI 00000573] V.S.PL78 10AP MOD<br>EL :IRADVC5240 S/N:JWC09956                  | 117.05   |        | 5,382.51 |
| 18/6/2025 | MR2506.0056 | Billing- [CSSI 00000801] V.S PL78 10AS MOD<br>EL :IRADVC5235 S/N:JWF37896                  | 41.15    |        | 5,423.66 |
| 18/6/2025 | MR2506.0070 | Billing- [CSSI 00001213] V.S PLANT78 10AS(<br>68) MODEL: C5235 S/N: JWF32569               | 281.23   |        | 5,704.89 |
| 18/6/2025 | MR2506.0083 | Billing- [CSSI 00001678] VS_78_RECEIVING<br>STORE 10AS MODEL: IRADVC5235 S/N: JW<br>F59812 | 64.25    |        | 5,769.14 |
| 17/7/2025 | MR2507.0025 | Billing- [CSSI 00000458] V.S PL78 10BA MO  | 1,148.53 |        | 6,917.67 |

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### V. S. INDUSTRY BHD

PTD102902, JALAN MURNI 8,  
TAMAN PERINDUSTRIAN MURNI SENAI,  
81400 SENAI,  
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-VS004

Term : 60 DAYS

Month : August-2025

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| Date      | Reference   | Description  | Debit    | Credit   | Balance  |
|-----------|-------------|--|----------|----------|----------|
| 17/7/2025 | MR2507.0026 | DEL :IRADVC5255 S/N:JPA05250<br>Billing- [CSSI 00000477] V.S. PLANT 78_10P<br>E MODEL :IRADVC5235 S/N:JPA15489 | 660.05   |          | 7,577.72 |
| 17/7/2025 | MR2507.0027 | Billing- [CSSI 00000478] V.S.PL78_10OP MO<br>DEL :IRADVC5240 S/N:JPA11779                                      | 3.50     |          | 7,581.22 |
| 17/7/2025 | MR2507.0028 | Billing- [CSSI 00000480] V.S.PL78 OQC MOD<br>EL :IRADVC5235 S/N:WGR15689                                       | 412.88   |          | 7,994.10 |
| 17/7/2025 | MR2507.0029 | Billing- [CSSI 00000481] V.S.PL78 10LG(D) M<br>ODEL :IRADVC5235 S/N:JWF85509                                   | 134.78   |          | 8,128.88 |
| 17/7/2025 | MR2507.0030 | Billing- [CSSI 00000482] V.S.PL78 IQC&10PC<br>MODEL :IRADVC5235 S/N:WGR04192                                   | 290.98   |          | 8,419.86 |
| 17/7/2025 | MR2507.0031 | Billing- [CSSI 00000522] V.S.PL78_10LG(U)<br>MODEL :IRADV4251 S/N:QJE00955                                     | 56.15    |          | 8,476.01 |
| 17/7/2025 | MR2507.0032 | Billing- [CSSI 00000573] V.S.PL78 10AP MOD<br>EL :IRADVC5240 S/N:JWC09956                                      | 105.28   |          | 8,581.29 |
| 17/7/2025 | MR2507.0049 | Billing- [CSSI 00000801] V.S PL78 10AS MOD<br>EL :IRADVC5235 S/N:JWF37896                                      | 27.48    |          | 8,608.77 |
| 17/7/2025 | MR2507.0062 | Billing- [CSSI 00001213] V.S PLANT78 10AS(<br>68) MODEL: C5235 S/N: JWF32569                                   | 269.55   |          | 8,878.32 |
| 17/7/2025 | MR2507.0069 | Billing- [CSSI 00001678] VS_78_ RECEIVING<br>STORE 10AS MODEL: IRADVC5235 S/N: JW<br>F59812                    | 66.55    |          | 8,944.87 |
| 12/8/2025 | OR2508/193  | Payment For Account  |          | 2,654.64 | 6,290.23 |
| 20/8/2025 | MR2508.0061 | Billing- [CSSI 00000478] V.S.PL78_10OP MO<br>DEL :IRADVC5240 S/N:JPA11779                                      | 45.98    |          | 6,336.21 |
| 20/8/2025 | MR2508.0062 | Billing- [CSSI 00000481] V.S.PL78 10LG(D) M<br>ODEL :IRADVC5235 S/N:JWF85509                                   | 125.65   |          | 6,461.86 |
| 20/8/2025 | MR2508.0063 | Billing- [CSSI 00000522] V.S.PL78_10LG(U)<br>MODEL :IRADV4251 S/N:QJE00955                                     | 55.83    |          | 6,517.69 |
| 20/8/2025 | MR2508.0080 | Billing- [CSSI 00000801] V.S PL78 10AS MOD<br>EL :IRADVC5235 S/N:JWF37896                                      | 80.50    |          | 6,598.19 |
| 20/8/2025 | MR2508.0098 | Billing- [CSSI 00001678] VS_78_ RECEIVING<br>STORE 10AS MODEL: IRADVC5235 S/N: JW<br>F59812                    | 107.43   |          | 6,705.62 |
| 20/8/2025 | MR2508.0115 | Billing- [CSSI 00000458] V.S PL78 10BA MO<br>DEL :IRADVC5255 S/N:JPA05250                                      | 1,383.75 |          | 8,089.37 |
| 20/8/2025 | MR2508.0116 | Billing- [CSSI 00000477] V.S. PLANT 78_10P<br>E MODEL :IRADVC5235 S/N:JPA15489                                 | 688.95   |          | 8,778.32 |
| 20/8/2025 | MR2508.0117 | Billing- [CSSI 00000480] V.S.PL78 OQC MOD<br>EL :IRADVC5235 S/N:WGR15689                                       | 458.03   |          | 9,236.35 |
| 20/8/2025 | MR2508.0118 | Billing- [CSSI 00000482] V.S.PL78 IQC&10PC<br>MODEL :IRADVC5235 S/N:WGR04192                                   | 183.80   |          | 9,420.15 |
| 20/8/2025 | MR2508.0119 | Billing- [CSSI 00000573] V.S.PL78 10AP MOD<br>EL :IRADVC5240 S/N:JWC09956                                      | 144.03   |          | 9,564.18 |
| 20/8/2025 | MR2508.0120 | Billing- [CSSI 00001213] V.S PLANT78 10AS(<br>68) MODEL: C5235 S/N: JWF32569                                   | 301.93   |          | 9,866.11 |

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Phone:

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Account Code : 3000-VS004

Term : 60 DAYS

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| Date | Reference | Description | Debit | Credit | Balance |
|------|-----------|-------------|-------|--------|---------|
|------|-----------|-------------|-------|--------|---------|

Ringgit Malaysia : Nine Thousand Eight Hundred Sixty Six And Cents Eleven Only

**Open Credit :** 0.00

**MYR 9,866.11**

|          |          |          |          |           |              |
|----------|----------|----------|----------|-----------|--------------|
| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
| 3,575.88 | 3,175.73 | 3,114.50 | 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.