

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

A.T. PLAN COPY CENTRE & STATIONERY 142, JALAN LAYANG 16, TAMAN PERLING, 81200 JOHOR BAHRU, JOHOR Phone: 60176225524 Attn: Office Email:	Account Code : 3000-AT0062 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
--	---

Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0433	Billing- [CSSI 00001487] PTDK PENDAFTAR AN MODEL:IRADVDXC3935I S/N:4LS02252	1,183.57		1,183.57
26/6/2025	MR2506.0434	Billing- [CSSI 00001488] PTDK HASIL MODEL:IRADVDXC3935I S/N:4LS02132	1,724.02		2,907.59
26/6/2025	MR2506.0435	Billing- [CSSI 00001489] PTDK PELUPUSAN MODEL:IRADVDXC3935I S/N:4LS02273	2,326.07		5,233.66
26/6/2025	MR2506.0436	Billing- [CSSI 00001490] PTKL U. PENTADBIRAN MODEL:IRADVDXC3935I S/N:4LS00276	1,412.47		6,646.13
26/6/2025	MR2506.0437	Billing- [CSSI 00001491] PTDK KUATKUASA MODEL:IRADVDXC3935I S/N:4LS02274	1,734.52		8,380.65
26/6/2025	MR2506.0438	Billing- [CSSI 00001492] PTDK PENTADBIRAN MODEL:IRADVDXC3935I S/N:4LS02269	761.93		9,142.58
28/7/2025	MR2507.0592	Billing- [CSSI 00001487] PTDK PENDAFTAR AN MODEL:IRADVDXC3935I S/N:4LS02252	1,048.57		10,191.15
28/7/2025	MR2507.0593	Billing- [CSSI 00001488] PTDK HASIL MODEL:IRADVDXC3935I S/N:4LS02132	1,197.57		11,388.72
28/7/2025	MR2507.0594	Billing- [CSSI 00001489] PTDK PELUPUSAN MODEL:IRADVDXC3935I S/N:4LS02273	1,300.16		12,688.88
28/7/2025	MR2507.0595	Billing- [CSSI 00001490] PTKL U. PENTADBIRAN MODEL:IRADVDXC3935I S/N:4LS00276	1,553.11		14,241.99
28/7/2025	MR2507.0596	Billing- [CSSI 00001491] PTDK KUATKUASA MODEL:IRADVDXC3935I S/N:4LS02274	1,457.59		15,699.58
28/7/2025	MR2507.0597	Billing- [CSSI 00001492] PTDK PENTADBIRAN MODEL:IRADVDXC3935I S/N:4LS02269	1,358.63		17,058.21
4/8/2025	OR2508/021	Payment For Account		9,142.58	7,915.63
8/8/2025	OR2508/123	Payment For Account		7,915.63	0.00
28/8/2025	MR2508.0462	Billing- [CSSI 00001487] PTDK PENDAFTAR AN MODEL:IRADVDXC3935I S/N:4LS02252	876.55		876.55
28/8/2025	MR2508.0463	Billing- [CSSI 00001488] PTDK HASIL MODEL:IRADVDXC3935I S/N:4LS02132	911.81		1,788.36
28/8/2025	MR2508.0464	Billing- [CSSI 00001490] PTKL U. PENTADBIRAN MODEL:IRADVDXC3935I S/N:4LS00276	1,292.32		3,080.68
28/8/2025	MR2508.0465	Billing- [CSSI 00001492] PTDK PENTADBIRAN MODEL:IRADVDXC3935I S/N:4LS02269	788.65		3,869.33

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

A.T. PLAN COPY CENTRE & STATIONERY
142, JALAN LAYANG 16,
TAMAN PERLING,
81200 JOHOR BAHRU, JOHOR

Phone: 60176225524 Attn: Office
Email:

Account Code : 3000-AT0062
Term : 30 DAYS
Month : August-2025
Page No : 2 of 2

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

Ringgit Malaysia : Three Thousand Eight Hundred Sixty Nine And Cents Thirty Three Only

Open Credit : 0.00 **MYR 3,869.33**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,869.33	0.00	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.