

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

D&A INDUSTRIAL SUPPLY SDN BHD
NO. 21, JALAN EKOPERNIAGAAN 1/8,
TAMAN EKOPERNIAGAAN,
81100 JOHOR BAHRU,
JOHOR
Phone: 60197776899 Attn:
Email: account@da-supply.com

Account Code : 3000-D0009
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0723	Billing- [CSSI 00000524] D&A MODEL :IRAD VC3720 S/N:22W02265	148.32		148.32
29/7/2025	MR2507.0682	Billing- [CSSI 00000524] D&A MODEL :IRAD VC3720 S/N:22W02265	214.39		362.71
4/8/2025	OR2508/026	Payment For Account		148.32	214.39
30/8/2025	MR2508.0780	Billing- [CSSI 00000524] D&A MODEL :IRAD VC3720 S/N:22W02265	211.65		426.04

Ringgit Malaysia : Four Hundred Twenty Six And Cents Four Only

Open Credit : 0.00 **MYR 426.04**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
211.65	214.39	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.