

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

| | | |
|--|--|---------------------------|
| TOMYPAK FLEXIBLE PACKAGING SDN BHD 11, JALAN TAHANA, KAWASAN PERINDUSTRIAN TAMPOI,KAWASAN PER. 81200 JOHOR BAHRU, JOHOR. | | Account Code : 3000-T0041 |
| Phone: +607-5352222 Attn: Email: accounts@tomypak.com.my | | Term : 90 DAYS |
| | | Month : August-2025 |
| Phone: +607-5352222 Attn: Email: accounts@tomypak.com.my | | Page No : 1 of 4 |

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|--------|--------|----------|
| 28/1/2025 | MR2501.0815 | Billing- [CSSI 00001106] TOMYPAK WAREHOUSE MODEL :IRADVDXC3822 S/N:2YW02711 | 316.15 | | 316.15 |
| 28/1/2025 | MR2501.0816 | Billing- [CSSI 00001107] TOMYPAK PRINTING MODEL :IRADVC3822 S/N:2YW04027 | 397.78 | | 713.93 |
| 28/1/2025 | MR2501.0832 | Billing- [CSSI 00001161] TOMYPAK MODEL :IRADVDXC357I S/N:2UN11535 | 403.23 | | 1,117.16 |
| 28/1/2025 | MR2501.0833 | Billing- [CSSI 00001162] TOMYPAK PLANNER MODEL :IRADVDXC357 S/N:2UN11541 | 267.22 | | 1,384.38 |
| 28/1/2025 | MR2501.0860 | Billing- [CSSI 00001226] TOMYPAK MAIN. MODEL:IRADVDXC3822 S/N:2YW05431 | 299.19 | | 1,683.57 |
| 28/1/2025 | MR2501.0885 | Billing- [CSSI 00001281] TOMYPAK MODEL :IR1643 S/N:34Y14616 | 157.84 | | 1,841.41 |
| 28/1/2025 | MR2501.0886 | Billing- [CSSI 00001282] TOMYPAK MODEL :IRC1533 S/N:3DS10887 | 267.00 | | 2,108.41 |
| 28/1/2025 | MR2501.0905 | Billing- [CSSI 00001425] TOMYPAK LAMINATE MODEL:IRADVC3530 S/N:XYM04664 | 314.24 | | 2,422.65 |
| 31/1/2025 | MR2501.1110 | Billing- [CSSI 00000790] TOMPYPAK S MODEL :IRADVDXC3822 S/N:4CN01059 | 332.65 | | 2,755.30 |
| 26/2/2025 | MR2502.0591 | Billing- [CSSI 00000790] TOMPYPAK S MODEL :IRADVDXC3822 S/N:4CN01059 | 32.19 | | 2,787.49 |
| 27/2/2025 | MR2502.0737 | Billing- [CSSI 00000788] TOMYPAK MODEL: IRADVC3730 S/N:22U01231 | 42.01 | | 2,829.50 |
| 27/2/2025 | MR2502.0753 | Billing- [CSSI 00000907] TOMYPAK ACC MODEL :IRADVDXC3835I S/N:2YT00532 | 90.67 | | 2,920.17 |
| 27/2/2025 | MR2502.0759 | Billing- [CSSI 00000978] TOMYPAK SALES/PURCH MODEL:IRADVDXC3835I S/N:2YT00821 | 117.34 | | 3,037.51 |
| 27/2/2025 | MR2502.0817 | Billing- [CSSI 00001095] TOMYPAK QC MODEL :IRADVDXC3822 S/N:2YW03386 | 564.31 | | 3,601.82 |
| 27/2/2025 | MR2502.0822 | Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027 | 127.40 | | 3,729.22 |
| 28/2/2025 | MR2502.0816 | Billing- [CSSI 00001094] TOMYPAK MODEL :IRADVDXC3822 S/N:2YW02710 | 38.48 | | 3,767.70 |
| 28/2/2025 | MR2502.0821 | Billing- [CSSI 00001106] TOMYPAK WAREHOUSE MODEL :IRADVDXC3822 S/N:2YW02711 | 117.66 | | 3,885.36 |
| 28/2/2025 | MR2502.0836 | Billing- [CSSI 00001161] TOMYPAK MODEL :IRADVDXC357I S/N:2UN11535 | 158.57 | | 4,043.93 |
| 28/2/2025 | MR2502.0837 | Billing- [CSSI 00001162] TOMYPAK PLANNER MODEL :IRADVDXC357 S/N:2UN11541 | 28.28 | | 4,072.21 |
| 28/2/2025 | MR2502.0860 | Billing- [CSSI 00001226] TOMYPAK MAIN. MODEL:IRADVDXC3822 S/N:2YW05431 | 9.52 | | 4,081.73 |
| 28/2/2025 | MR2502.0882 | Billing- [CSSI 00001281] TOMYPAK MODEL :IR1643 S/N:34Y14616 | 42.16 | | 4,123.89 |
| 28/2/2025 | MR2502.0883 | Billing- [CSSI 00001282] TOMYPAK MODEL :IRC1533 S/N:3DS10887 | 36.20 | | 4,160.09 |

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|----------|--------|-----------|
| 28/2/2025 | MR2502.0899 | Billing- [CSSI 00001425] TOMYPAK LAMINA TE MODEL:IRADVC3530 S/N:XYM04664 | 365.96 | | 4,526.05 |
| 20/3/2025 | MR2503.0178 | Billing- [CSSI 00001095] TOMYPAK QC MO DEL :IRADVDXC3822 S/N:2YW03386 | 802.51 | | 5,328.56 |
| 20/3/2025 | MR2503.1044 | Billing- [CSSI 00000788] TAOMYPAK RENT AL MODEL: IRADVDXC3730 S/N: 22U01231 | 2,200.00 | | 7,528.56 |
| 26/3/2025 | MR2503.0780 | Billing- [CSSI 00000788] TOMYPAK MODEL: IRADVC3730 S/N:22U01231 | 64.47 | | 7,593.03 |
| 26/3/2025 | MR2503.0781 | Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532 | 104.82 | | 7,697.85 |
| 26/3/2025 | MR2503.0783 | Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT00821 | 133.91 | | 7,831.76 |
| 26/3/2025 | MR2503.0796 | Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027 | 140.91 | | 7,972.67 |
| 31/3/2025 | MR2503.1231 | Billing- [CSSI 00001226] TOMYPAK MAIN. MODEL:IRADVDXC3822 S/N:2YW05431 | 82.75 | | 8,055.42 |
| 20/4/2025 | MR2504.0184 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 2,200.00 | | 10,255.42 |
| 29/4/2025 | MR2504.0684 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 59.86 | | 10,315.28 |
| 30/4/2025 | MR2504.0704 | Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532 | 104.85 | | 10,420.13 |
| 30/4/2025 | MR2504.0710 | Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT00821 | 114.57 | | 10,534.70 |
| 30/4/2025 | MR2504.0750 | Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027 | 116.17 | | 10,650.87 |
| 30/4/2025 | MR2504.1080 | Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW05431 | 378.77 | | 11,029.64 |
| 30/4/2025 | MR2504.1096 | Billing- [CSSI 00002134] TOMYPAK QC / R&D MODEL: IRADVDXC3822 S/N:4CN01059 | 1,569.15 | | 12,598.79 |
| 20/5/2025 | MR2505.0169 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 2,200.00 | | 14,798.79 |
| 29/5/2025 | MR2505.0666 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 193.32 | | 14,992.11 |
| 29/5/2025 | MR2505.0674 | Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532 | 124.28 | | 15,116.39 |
| 29/5/2025 | MR2505.0679 | Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT00821 | 146.30 | | 15,262.69 |
| 31/5/2025 | MR2505.0795 | Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027 | 163.64 | | 15,426.33 |
| 31/5/2025 | MR2505.0834 | Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW05431 | 248.15 | | 15,674.48 |

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|----------|-----------|
| 31/5/2025 | MR2505.0959 | Billing- [CSSI 00002134] TOMYPAK QC / R& D MODEL: IRADVDXC3822 S/N:4CN01059 | 1,014.91 | | 16,689.39 |
| 20/6/2025 | MR2506.0244 | Billing- [CSSI 00000788.R] TOMYPAK S/N:22 U01231, 2YT00532,2YT00821,2YW03386,2Y W04027,2YW05431 | 2,200.00 | | 18,889.39 |
| 30/6/2025 | MR2506.0759 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 50.70 | | 18,940.09 |
| 30/6/2025 | MR2506.0770 | Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532 | 142.41 | | 19,082.50 |
| 30/6/2025 | MR2506.0775 | Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT008 21 | 97.14 | | 19,179.64 |
| 30/6/2025 | MR2506.0806 | Billing- [CSSI 00001107] TOMYPAK WAREH OUSE MODEL :IRADVC3822 S/N:2YW04027 | 139.42 | | 19,319.06 |
| 30/6/2025 | MR2506.0838 | Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW0543 1 | 403.76 | | 19,722.82 |
| 30/6/2025 | MR2506.0990 | Billing- [CSSI 00002134] TOMYPAK QC / R& D MODEL: IRADVDXC3822 S/N:4CN01059 | 1,230.54 | | 20,953.36 |
| 21/7/2025 | MR2507.0180 | Billing- [CSSI 00000788.R] TOMYPAK S/N:22 U01231, 2YT00532,2YT00821,2YW03386,2Y W04027,2YW05431 | 2,200.00 | | 23,153.36 |
| 31/7/2025 | MR2507.0754 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 42.17 | | 23,195.53 |
| 31/7/2025 | MR2507.0763 | Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532 | 121.91 | | 23,317.44 |
| 31/7/2025 | MR2507.0767 | Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT008 21 | 181.34 | | 23,498.78 |
| 31/7/2025 | MR2507.0802 | Billing- [CSSI 00001107] TOMYPAK WAREH OUSE MODEL :IRADVC3822 S/N:2YW04027 | 159.31 | | 23,658.09 |
| 31/7/2025 | MR2507.0836 | Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW0543 1 | 477.52 | | 24,135.61 |
| 31/7/2025 | MR2507.1006 | Billing- [CSSI 00002134] TOMYPAK QC / R& D MODEL: IRADVDXC3822 S/N:4CN01059 | 1,787.19 | | 25,922.80 |
| 20/8/2025 | MR2508.0174 | Billing- [CSSI 00000788.R] TOMYPAK S/N:22 U01231, 2YT00532,2YT00821,2YW03386,2Y W04027,2YW05431 | 2,376.00 | | 28,298.80 |
| 25/8/2025 | OR2508/392 | Payment For Account | | 5,855.42 | 22,443.38 |
| 30/8/2025 | MR2508.0809 | Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231 | 53.35 | | 22,496.73 |
| 30/8/2025 | MR2508.0826 | Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532 | 121.14 | | 22,617.87 |
| 30/8/2025 | MR2508.0830 | Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT008 21 | 124.98 | | 22,742.85 |

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11, JALAN TAHANA,
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Term : 90 DAYS

Month : August-2025

Page No : 4 of 4

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|--------|-----------|
| 30/8/2025 | MR2508.0863 | Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027 | 191.12 | | 22,933.97 |
| 30/8/2025 | MR2508.0896 | Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW05431 | 481.35 | | 23,415.32 |
| 30/8/2025 | MR2508.1011 | Billing- [CSSI 00002134] TOMYPAK QC / R&D MODEL: IRADVDXC3822 S/N:4CN01059 | 2,288.94 | | 25,704.26 |

Ringgit Malaysia : Twenty Five Thousand Seven Hundred Four And Cents Twenty Six Only

Open Credit : -555.30 **MYR** 25,704.26

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 5,636.88 | 4,969.44 | 4,263.97 | 4,090.60 | 4,543.37 | 0.00 |
| 6 Months | 7 Months | 8 Months | 9 Months | 10 Months | 11 Months ++ |
| 0.00 | 2,755.30 | 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.