

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		Account Code : 3000-AT0001
Phone: 60176225524 Attn: Office		Term : 30 DAYS
Email:		Month : August-2025
		Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
31/12/2024	MR2412.1112	Billing- [CSSI 00001567] REFFLES UNI MOD EL: IRADVC5550I S/N: WHL10973	9.47		9.47
31/12/2024	MR2412.1113	Billing- [CSSI 00001568] REFFLES UNI MOD EL: IRADVC5550I S/N: WHL10420	3.26		12.73
31/12/2024	MR2412.1114	Billing- [CSSI 00001569] REFFLES UNI MOD EL: IRADVC5255 S/N: JMC08718	2.88		15.61
31/3/2025	ATP-INV25/0362	BEING ZONE CLAIM FOR MONTH MAR'25	100.00		115.61
31/5/2025	MR2505.0928	Billing- [CSSI 00001849] ATPLAN MODEL: P W3000 S/N: 355505798	551.95		667.56
28/7/2025	MR2507.0624	Billing- [CSSI 00000030] A.T. PLAN MODEL: 5255 S/N:JBA01795	268.26		935.82
28/7/2025	MR2507.0645	Billing- [CSSI 00001567] REFFLES UNI MOD EL: IRADVC5550I S/N: WHL10973	7.59		943.41
28/7/2025	MR2507.0646	Billing- [CSSI 00001568] REFFLES UNI MOD EL: IRADVC5550I S/N: WHL10420	4.54		947.95
28/7/2025	MR2507.0647	Billing- [CSSI 00001569] REFFLES UNI MOD EL: IRADVC5255 S/N: JMC08718	5.14		953.09
30/7/2025	ATP-INV25/0815	SALE - BIS PARTNER'S REBATE (CS) - Q2 2 025 AB2500181	30,759.98		31,713.07
30/7/2025	ATP-INV25/0816	BIS PARTNER'S REBATE (CS) - JUNE' 2025 AB2500180	11,957.66		43,670.73
31/7/2025	ATP-INV25/0822	BEING ZONE CLAIM FOR MONTH JULY'25	100.00		43,770.73
31/7/2025	MR2507.0744	Billing- [CSSI 00000722] A. T. PLAN MODEL: IR2545 S/N:WMT02183	145.45		43,916.18
31/7/2025	MR2507.0787	Billing- [CSSI 00001049] A.T. PLAN MODEL : IRADVC5560 WHJ05411	84.71		44,000.89
31/7/2025	MR2507.0886	Billing- [CSSI 00001374] A.T.PLAN MODEL:I RADV4545I S/N:XVR02161-110V	67.45		44,068.34
31/7/2025	MR2507.0913	Billing- [CSSI 00001565] AR PLAN MODEL: P W340/360 S/N: 330809186	2,954.70		47,023.04
31/7/2025	MR2507.0970	Billing- [CSSI 00001849] ATPLAN MODEL: P W3000 S/N: 355505798	3,763.90		50,786.94
8/8/2025	OR2508/122	Payment For Account		7,301.74	43,485.20
25/8/2025	MR2508.0234	Billing- [CSSI 00000722] A. T. PLAN MODEL: IR2545 S/N:WMT02183	78.56		43,563.76
25/8/2025	MR2508.0248	Billing- [CSSI 00001049] A.T. PLAN MODEL : IRADVC5560 WHJ05411	50.86		43,614.62
25/8/2025	MR2508.0277	Billing- [CSSI 00001374] A.T.PLAN MODEL:I RADV4545I S/N:XVR02161-110V	135.79		43,750.41
25/8/2025	MR2508.0288	Billing- [CSSI 00001565] AR PLAN MODEL: P W340/360 S/N: 330809186	442.40		44,192.81
26/8/2025	ATP-INV25/0909	BIS PARTNER'S REBATE (CS) - JULY' 2025 AB2500206	32,623.67		76,816.48
26/8/2025	MR2508.0313	Billing- [CSSI 00001849] ATPLAN MODEL: P W3000 S/N: 355505798	882.70		77,699.18
29/8/2025	MR2508.0744	Billing- [CSSI 00000030] A.T. PLAN MODEL:	60.25		77,759.43

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Phone: 60176225524 Attn: Office
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Account Code : 3000-AT0001
Term : 30 DAYS
Month : August-2025
Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
		5255 S/N:JBA01795			

Ringgit Malaysia : Seventy Seven Thousand Seven Hundred Fifty Nine And Cents Forty Three Only

Open Credit : 0.00 **MYR 77,759.43**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
34,274.23	42,817.64	0.00	551.95	0.00	100.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	0.00	15.61	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.