

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

AOQI MULTIMEDIA SDN. BHD.
NO. 48, JALAN SME 2,
KAWASAN PERINDUSTRIAN SME,
BANDAR INDAH PURA,
81000 KULAI, JOHOR, MALAYSIA.
Phone: 6076608648 Attn:
Email: admin@aoqi.com.my

Account Code : 3000-A0067
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0809	Billing- [CSSI 00001163] AOQI MODEL :IRA DVC5535 S/N:XZS02676	426.10		426.10
30/6/2025	MR2506.0817	Billing- [CSSI 00001163] AOQI MODEL :IRA DVC5535 S/N:XZS02676	533.16		959.26
31/7/2025	MR2507.0813	Billing- [CSSI 00001163] AOQI MODEL :IRA DVC5535 S/N:XZS02676	466.03		1,425.29
21/8/2025	OR2508/374	Payment For Account		426.10	999.19
30/8/2025	MR2508.0877	Billing- [CSSI 00001163] AOQI MODEL :IRA DVC5535 S/N:XZS02676	536.41		1,535.60

Ringgit Malaysia : One Thousand Five Hundred Thirty Five And Cents Sixty Only

Open Credit : 0.00

MYR 1,535.60

Current	1 Month	2 Months	3 Months	4 Months	5 Months
536.41	466.03	533.16	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.