

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

OA IMAGE SOLUTION SDN BHD
NO.50,50A, 50B, JALAN PENJAJA 3,
83000 BATU PAHAT, JOHOR

Account Code : 3000-O0003

Term : 30 DAYS

Month : August-2025

Phone: 0197756920 Attn:
Email: oaimage@hotmail.com

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Date	Reference	Description	Debit	Credit	Balance
13/6/2025	OR2506/204	Payment For Account		855.50	-855.50
30/6/2025	OR2506/421	Payment For Account		256.50	-1,112.00
15/7/2025	ATP-INV25/0750	Sales - INK 8320	1,984.00		872.00
21/7/2025	ATP-INV25/0774	Sales - INK 8107 MBK	506.00		1,378.00
31/7/2025	MR2507.1118	Billing- [CSSI 00001563] OA IMAGE MODEL :OCE 3500 S/N:3335024994265C001A	1,190.70		2,568.70
9/8/2025	ATP-INV25/0849	Sales-MC30	298.00		2,866.70
15/8/2025	OR2508/282	Payment For Account		2,490.00	376.70
25/8/2025	ATP-INV25/0899	Sales - INK 8107 & 8320	749.00		1,125.70
29/8/2025	ATP-INV25/0922	Sales - PF04	1,380.00		2,505.70

Ringgit Malaysia : Two Thousand Five Hundred Five And Cents Seventy Only

Open Credit : -1,112.00

MYR 2,505.70

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,427.00	1,190.70	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.