

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

PSB ASSOCIATES SDN BHD
88-01, JALAN SETIA TROPIKA
1/7 TAMAN SETIA TROPIKA,
81200 JOHOR BAHRU, JOHOR.

Phone: 07-230 9889 Attn:

Email: amy.teoh@my-psb.com

Account Code : 3000-P0018

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
9/7/2025	ATP-INV25/0717	Sales-102	552.00		552.00
21/7/2025	MR2507.0201	Billing- [CSSI 00001584] PSB ENGINEER MO DEL: IRADVDC3535I S/N:3NW00595	540.26		1,092.26
21/7/2025	MR2507.0202	Billing- [CSSI 00001585] PSB DESIGN MODE L: IRADVDC3530 S/N: XYM02788	410.48		1,502.74
15/8/2025	OR2508/270	Payment For Account		1,502.74	0.00
25/8/2025	MR2508.0290	Billing- [CSSI 00001584] PSB ENGINEER MO DEL: IRADVDC3535I S/N:3NW00595	419.60		419.60
25/8/2025	MR2508.0291	Billing- [CSSI 00001585] PSB DESIGN MODE L: IRADVDC3530 S/N: XYM02788	450.79		870.39
29/8/2025	ATP-INV25/0919	Sales - INK 102	1,380.00		2,250.39
29/8/2025	ATP-INV25/0920	Sales - INK 8320	536.00		2,786.39

Ringgit Malaysia : Two Thousand Seven Hundred Eighty Six And Cents Thirty Nine Only

Open Credit : 0.00

MYR 2,786.39

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,786.39	0.00	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.