

# 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

<b>LS LOGISTICS AND MARKETING SDN BHD.</b> NO. 2, JALAN GEMILANG 6, TAMAN PERINDUSTRIAN CEMERLANG, 81800 ULU TIRAM JOHOR.  Phone: 60167967391 Attn: Email: <a href="mailto:lslogistics.einvoice@gmail.com">lslogistics.einvoice@gmail.com</a>	Account Code : 3000-L0013  Term : 30 DAYS  Month : August-2025  Page No : 1 of 1
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0813	Billing- [CSSI 00001168] LS LOG MODEL :IR ADVC5535 S/N:JPA07406	1,140.23		1,140.23
30/6/2025	ATP-INV25/0667	Sales- IRIS POWERSCAN	2,316.60		3,456.83
30/6/2025	MR2506.0821	Billing- [CSSI 00001168] LS LOG MODEL :IR ADVC5535 S/N:JPA07406	1,277.41		4,734.24
31/7/2025	MR2507.0817	Billing- [CSSI 00001168] LS LOG MODEL :IR ADVC5535 S/N:JPA07406	1,048.97		5,783.21
4/8/2025	OR2508/051	Payment For QT00002315		3,594.01	2,189.20
4/8/2025	OR2508/052	Payment For Account		1,140.23	1,048.97
30/8/2025	MR2508.0880	Billing- [CSSI 00001168] LS LOG MODEL :IR ADVC5535 S/N:JPA07406	919.14		1,968.11

Ringgit Malaysia : One Thousand Nine Hundred Sixty Eight And Cents Eleven Only

**Open Credit : 0.00** **MYR 1,968.11**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
919.14	1,048.97	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.