

# 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](mailto:info@atgroup.com.my)

## Statement of Account as at 31 August, 2025

**TOMYPAK FLEXIBLE PACKAGING SDN BHD**

11, JALAN TAHANA,  
KAWASAN PERINDUSTRIAN TAMPOI, KAWASAN PER  
81200 JOHOR BAHRU, JOHOR.

Phone: +607-5352222

Attn:

Email: [accounts@tomypak.com.my](mailto:accounts@tomypak.com.my)

Account Code : 3000-T0041

Term : 90 DAYS

Month : August-2025

Page No : 1 of 4

Date	Reference	Description	Debit	Credit	Balance
28/1/2025	MR2501.0815	Billing- [CSSI 00001106] TOMYPAK WAREH OUSE MODEL :IRADVDC3822 S/N:2YW02 711	316.15		316.15
28/1/2025	MR2501.0816	Billing- [CSSI 00001107] TOMYPAK PRINTIN G MODEL :IRADVC3822 S/N:2YW04027	397.78		713.93
28/1/2025	MR2501.0832	Billing- [CSSI 00001161] TOMYPAK MODEL :IRADVDC357I S/N:2UN11535	403.23		1,117.16
28/1/2025	MR2501.0833	Billing- [CSSI 00001162] TOMYPAK PLANNE R MODEL :IRADVDC357 S/N:2UN11541	267.22		1,384.38
28/1/2025	MR2501.0860	Billing- [CSSI 00001226] TOMYPAK MAIN. MODEL:IRADVDC3822 S/N:2YW05431	299.19		1,683.57
28/1/2025	MR2501.0885	Billing- [CSSI 00001281] TOMYPAK MODEL :IR1643 S/N:34Y14616	157.84		1,841.41
28/1/2025	MR2501.0886	Billing- [CSSI 00001282] TOMYPAK MODEL :IRC1533 S/N:3DS10887	267.00		2,108.41
28/1/2025	MR2501.0905	Billing- [CSSI 00001425] TOMYPAK LAMINA TE MODEL:IRADVC3530 S/N:XYM04664	314.24		2,422.65
31/1/2025	MR2501.1110	Billing- [CSSI 00000790] TOMPYPAK S MOD EL :IRADVDC3822 S/N:4CN01059	332.65		2,755.30
26/2/2025	MR2502.0591	Billing- [CSSI 00000790] TOMPYPAK S MOD EL :IRADVDC3822 S/N:4CN01059	32.19		2,787.49
27/2/2025	MR2502.0737	Billing- [CSSI 00000788] TOMYPAK MODEL: IRADVC3730 S/N:22U01231	42.01		2,829.50
27/2/2025	MR2502.0753	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDC3835I S/N:2YT00532	90.67		2,920.17
27/2/2025	MR2502.0759	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDC3835I S/N:2YT008 21	117.34		3,037.51
27/2/2025	MR2502.0817	Billing- [CSSI 00001095] TOMYPAK QC MO DEL :IRADVDC3822 S/N:2YW03386	564.31		3,601.82
27/2/2025	MR2502.0822	Billing- [CSSI 00001107] TOMYPAK WAREH OUSE MODEL :IRADVC3822 S/N:2YW04027	127.40		3,729.22
28/2/2025	MR2502.0816	Billing- [CSSI 00001094] TOMYPAK MODEL :IRADVDC3822 S/N:2YW02710	38.48		3,767.70
28/2/2025	MR2502.0821	Billing- [CSSI 00001106] TOMYPAK WAREH OUSE MODEL :IRADVDC3822 S/N:2YW02 711	117.66		3,885.36
28/2/2025	MR2502.0836	Billing- [CSSI 00001161] TOMYPAK MODEL :IRADVDC357I S/N:2UN11535	158.57		4,043.93
28/2/2025	MR2502.0837	Billing- [CSSI 00001162] TOMYPAK PLANNE R MODEL :IRADVDC357 S/N:2UN11541	28.28		4,072.21
28/2/2025	MR2502.0860	Billing- [CSSI 00001226] TOMYPAK MAIN. MODEL:IRADVDC3822 S/N:2YW05431	9.52		4,081.73
28/2/2025	MR2502.0882	Billing- [CSSI 00001281] TOMYPAK MODEL :IR1643 S/N:34Y14616	42.16		4,123.89
28/2/2025	MR2502.0883	Billing- [CSSI 00001282] TOMYPAK MODEL :IRC1533 S/N:3DS10887	36.20		4,160.09

# 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

**TOMYPAK FLEXIBLE PACKAGING SDN BHD**

11, JALAN TAHANA,  
KAWASAN PERINDUSTRIAN TAMPOI, KAWASAN PER  
81200 JOHOR BAHRU, JOHOR.

Phone: +607-5352222 Attn:

Email: [accounts@tomypak.com.my](mailto:accounts@tomypak.com.my)

Account Code : 3000-T0041

Term : 90 DAYS

Month : August-2025

Page No : 2 of 4

Date	Reference	Description	Debit	Credit	Balance
28/2/2025	MR2502.0899	Billing- [CSSI 00001425] TOMYPAK LAMINA TE MODEL:IRADVC3530 S/N:XYM04664	365.96		4,526.05
20/3/2025	MR2503.0178	Billing- [CSSI 00001095] TOMYPAK QC MO DEL :IRADVDXC3822 S/N:2YW03386	802.51		5,328.56
20/3/2025	MR2503.1044	Billing- [CSSI 00000788] TAOMYPAK RENT AL MODEL: IRADVDXC3730 S/N: 22U01231	2,200.00		7,528.56
26/3/2025	MR2503.0780	Billing- [CSSI 00000788] TOMYPAK MODEL: IRADVC3730 S/N:22U01231	64.47		7,593.03
26/3/2025	MR2503.0781	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532	104.82		7,697.85
26/3/2025	MR2503.0783	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT008 21	133.91		7,831.76
26/3/2025	MR2503.0796	Billing- [CSSI 00001107] TOMYPAK WAREH OUSE MODEL :IRADVC3822 S/N:2YW04027	140.91		7,972.67
31/3/2025	MR2503.1231	Billing- [CSSI 00001226] TOMYPAK MAIN. MODEL:IRADVDXC3822 S/N:2YW05431	82.75		8,055.42
20/4/2025	MR2504.0184	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231	2,200.00		10,255.42
29/4/2025	MR2504.0684	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231	59.86		10,315.28
30/4/2025	MR2504.0704	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532	104.85		10,420.13
30/4/2025	MR2504.0710	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT008 21	114.57		10,534.70
30/4/2025	MR2504.0750	Billing- [CSSI 00001107] TOMYPAK WAREH OUSE MODEL :IRADVC3822 S/N:2YW04027	116.17		10,650.87
30/4/2025	MR2504.1080	Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW0543 1	378.77		11,029.64
30/4/2025	MR2504.1096	Billing- [CSSI 00002134] TOMYPAK QC / R& D MODEL: IRADVDXC3822 S/N:4CN01059	1,569.15		12,598.79
20/5/2025	MR2505.0169	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231	2,200.00		14,798.79
29/5/2025	MR2505.0666	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDXC3730 S/N: 22U01231	193.32		14,992.11
29/5/2025	MR2505.0674	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDXC3835I S/N:2YT00532	124.28		15,116.39
29/5/2025	MR2505.0679	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDXC3835I S/N:2YT008 21	146.30		15,262.69
31/5/2025	MR2505.0795	Billing- [CSSI 00001107] TOMYPAK WAREH OUSE MODEL :IRADVC3822 S/N:2YW04027	163.64		15,426.33
31/5/2025	MR2505.0834	Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDXC3822 S/N:2YW0543 1	248.15		15,674.48

# 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](mailto:info@atgroup.com.my)

## Statement of Account as at 31 August, 2025

**TOMYPAK FLEXIBLE PACKAGING SDN BHD**

11, JALAN TAHANA,

KAWASAN PERINDUSTRIAN TAMPOI, KAWASAN PER

81200 JOHOR BAHRU, JOHOR.

Phone: +607-5352222

Attn:

Email: [accounts@tomypak.com.my](mailto:accounts@tomypak.com.my)

Account Code : 3000-T0041

Term : 90 DAYS

Month : August-2025

Page No : 3 of 4

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0959	Billing- [CSSI 00002134] TOMYPAK QC / R&D MODEL: IRADVDC3822 S/N:4CN01059	1,014.91		16,689.39
20/6/2025	MR2506.0244	Billing- [CSSI 00000788.R] TOMYPAK S/N:22 U01231, 2YT00532,2YT00821,2YW03386,2YW04027,2YW05431	2,200.00		18,889.39
30/6/2025	MR2506.0759	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDC3730 S/N: 22U01231	50.70		18,940.09
30/6/2025	MR2506.0770	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDC3835I S/N:2YT00532	142.41		19,082.50
30/6/2025	MR2506.0775	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDC3835I S/N:2YT00821	97.14		19,179.64
30/6/2025	MR2506.0806	Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027	139.42		19,319.06
30/6/2025	MR2506.0838	Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDC3822 S/N:2YW05431	403.76		19,722.82
30/6/2025	MR2506.0990	Billing- [CSSI 00002134] TOMYPAK QC / R&D MODEL: IRADVDC3822 S/N:4CN01059	1,230.54		20,953.36
21/7/2025	MR2507.0180	Billing- [CSSI 00000788.R] TOMYPAK S/N:22 U01231, 2YT00532,2YT00821,2YW03386,2YW04027,2YW05431	2,200.00		23,153.36
31/7/2025	MR2507.0754	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDC3730 S/N: 22U01231	42.17		23,195.53
31/7/2025	MR2507.0763	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDC3835I S/N:2YT00532	121.91		23,317.44
31/7/2025	MR2507.0767	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDC3835I S/N:2YT00821	181.34		23,498.78
31/7/2025	MR2507.0802	Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027	159.31		23,658.09
31/7/2025	MR2507.0836	Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDC3822 S/N:2YW05431	477.52		24,135.61
31/7/2025	MR2507.1006	Billing- [CSSI 00002134] TOMYPAK QC / R&D MODEL: IRADVDC3822 S/N:4CN01059	1,787.19		25,922.80
20/8/2025	MR2508.0174	Billing- [CSSI 00000788.R] TOMYPAK S/N:22 U01231, 2YT00532,2YT00821,2YW03386,2YW04027,2YW05431	2,376.00		28,298.80
25/8/2025	OR2508/392	Payment For Account		5,855.42	22,443.38
30/8/2025	MR2508.0809	Billing- [CSSI 00000788] TOMYPAK RENTAL MODEL: IRADVDC3730 S/N: 22U01231	53.35		22,496.73
30/8/2025	MR2508.0826	Billing- [CSSI 00000907] TOMYPAK ACC MO DEL :IRADVDC3835I S/N:2YT00532	121.14		22,617.87
30/8/2025	MR2508.0830	Billing- [CSSI 00000978] TOMYPAK SALES/P URCH MODEL:IRADVDC3835I S/N:2YT00821	124.98		22,742.85

# 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

**TOMYPAK FLEXIBLE PACKAGING SDN BHD**

11, JALAN TAHANA,

KAWASAN PERINDUSTRIAN TAMPOI, KAWASAN PER

81200 JOHOR BAHRU, JOHOR.

Phone: +607-5352222

Attn:

Email: [accounts@tomypak.com.my](mailto:accounts@tomypak.com.my)

Account Code : 3000-T0041

Term : 90 DAYS

Month : August-2025

Page No : 4 of 4

Date	Reference	Description	Debit	Credit	Balance
30/8/2025	MR2508.0863	Billing- [CSSI 00001107] TOMYPAK WAREHOUSE MODEL :IRADVC3822 S/N:2YW04027	191.12		22,933.97
30/8/2025	MR2508.0896	Billing- [CSSI 00001226] TOMYPAK PLAN D EPT MODEL:IRADVDC3822 S/N:2YW05431	481.35		23,415.32
30/8/2025	MR2508.1011	Billing- [CSSI 00002134] TOMYPAK QC / R&D MODEL: IRADVDC3822 S/N:4CN01059	2,288.94		25,704.26

Ringgit Malaysia : Twenty Five Thousand Seven Hundred Four And Cents Twenty Six Only

**Open Credit : -555.30**

**MYR 25,704.26**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,636.88	4,969.44	4,263.97	4,090.60	4,543.37	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	2,755.30	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.