

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

TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
KAWASAN PERINDUSTRIAN SENAI IV,
MUKIM SENAI, DAERAH KULAI,
81400 JOHOR DARUL TAKZIM.

Phone: 07-5955233 Attn:
Email: accounts1@toyoplas.com.my

Account Code : 3000-T0027

Term : 30 DAYS

Month : August-2025

Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1024	Billing- [CSSI 00000688] TOYOPLAS STORE MODEL :IRADVC5240 S/N:JPA09204	186.63		186.63
30/6/2025	MR2506.1025	Billing- [CSSI 00000689] TOYOPLAS WAREHOUSE MODEL :IRADVC5240 S/N:JPA01830	267.45		454.08
30/6/2025	MR2506.1026	Billing- [CSSI 00000690] TOYOPLAS MOULDING MODEL :IRADVC5240 S/N:JPA21021	776.63		1,230.71
30/6/2025	MR2506.1027	Billing- [CSSI 00000691] TOYOPLAS MODEL :IRADVC3720 S/N:22W04693	1,119.48		2,350.19
30/6/2025	MR2506.1028	Billing- [CSSI 00000692] TOYOPLAS SECONDARY MODEL :IRADVC5240 S/N:JMX03225	98.18		2,448.37
30/6/2025	MR2506.1048	Billing- [CSSI 00001661] TOYOPLAS MODEL : IRADVC5535I S/N: WHR03638	609.60		3,057.97
26/7/2025	MR2507.0382	Billing- [CSSI 00000688] TOYOPLAS STORE MODEL :IRADVC5240 S/N:JPA09204	126.45		3,184.42
26/7/2025	MR2507.0383	Billing- [CSSI 00000689] TOYOPLAS WAREHOUSE MODEL :IRADVC5240 S/N:JPA01830	95.40		3,279.82
26/7/2025	MR2507.0384	Billing- [CSSI 00000690] TOYOPLAS MOULDING MODEL :IRADVC5240 S/N:JPA21021	412.38		3,692.20
26/7/2025	MR2507.0385	Billing- [CSSI 00000691] TOYOPLAS MODEL :IRADVC3720 S/N:22W04693	789.93		4,482.13
26/7/2025	MR2507.0386	Billing- [CSSI 00000692] TOYOPLAS SECONDARY MODEL :IRADVC5240 S/N:JMX03225	56.65		4,538.78
26/7/2025	MR2507.0400	Billing- [CSSI 00001661] TOYOPLAS MODEL : IRADVC5535I S/N: WHR03638	445.50		4,984.28
25/8/2025	MR2508.0226	Billing- [CSSI 00000688] TOYOPLAS STORE MODEL :IRADVC5240 S/N:JPA09204	162.90		5,147.18
25/8/2025	MR2508.0227	Billing- [CSSI 00000689] TOYOPLAS WAREHOUSE MODEL :IRADVC5240 S/N:JPA01830	74.45		5,221.63
25/8/2025	MR2508.0228	Billing- [CSSI 00000690] TOYOPLAS MOULDING MODEL :IRADVC5240 S/N:JPA21021	375.23		5,596.86
25/8/2025	MR2508.0229	Billing- [CSSI 00000691] TOYOPLAS MODEL :IRADVC3720 S/N:22W04693	1,138.56		6,735.42
25/8/2025	MR2508.0230	Billing- [CSSI 00000692] TOYOPLAS SECONDARY MODEL :IRADVC5240 S/N:JMX03225	50.05		6,785.47
25/8/2025	MR2508.0298	Billing- [CSSI 00001661] TOYOPLAS MODEL : IRADVC5535I S/N: WHR03638	486.85		7,272.32
25/8/2025	OR2508/393	Payment For Account		3,057.97	4,214.35

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Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Four Thousand Two Hundred Fourteen And Cents Thirty Five Only

Open Credit : 0.00

MYR 4,214.35

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,288.04	1,926.31	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.