

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

| | |
|---------------------------------------------------------------------------------------------------------|---------------------------|
| V. S. INDUSTRY BHD 88, JALAN IPARK SAC 5, TAMAN PERINDUSRIAN IPARK SAC, 81400 SENAI, JOHOR. | Account Code : 3000-VS001 |
| Phone: Attn: | Term : 60 DAYS |
| Email: | Month : August-2025 |
| | Page No : 1 of 3 |

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|-----------------------------------------------------------------------------|----------|--------|----------|
| 19/5/2025 | MR2505.0058 | Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240 | 150.90 | | 150.90 |
| 19/5/2025 | MR2505.0059 | Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441 | 466.18 | | 617.08 |
| 19/5/2025 | MR2505.0060 | Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368 | 96.98 | | 714.06 |
| 19/5/2025 | MR2505.0061 | Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090 | 254.88 | | 968.94 |
| 19/5/2025 | MR2505.0063 | Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745 | 0.58 | | 969.52 |
| 19/5/2025 | MR2505.0064 | Billing- [CSSI 00000761] V.S.PL88 MIS MOD EL :IRADVC5235 S/N:JWF99713 | 23.10 | | 992.62 |
| 19/5/2025 | MR2505.0065 | Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187 | 19.75 | | 1,012.37 |
| 19/5/2025 | MR2505.0067 | Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006 | 359.30 | | 1,371.67 |
| 19/5/2025 | MR2505.0068 | Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921 | 56.43 | | 1,428.10 |
| 19/5/2025 | MR2505.0069 | Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318 | 286.38 | | 1,714.48 |
| 19/5/2025 | MR2505.0072 | Billing- [CSSI 00000777] V.S.PL88_15OP MO DEL :IRADVC5235 S/N:JWF78713 | 37.30 | | 1,751.78 |
| 19/5/2025 | MR2505.0074 | Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705 | 160.98 | | 1,912.76 |
| 19/5/2025 | MR2505.0099 | Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195 | 70.03 | | 1,982.79 |
| 18/6/2025 | MR2506.0039 | Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240 | 361.08 | | 2,343.87 |
| 18/6/2025 | MR2506.0042 | Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441 | 1,203.18 | | 3,547.05 |
| 18/6/2025 | MR2506.0044 | Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090 | 338.93 | | 3,885.98 |
| 18/6/2025 | MR2506.0046 | Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745 | 2.75 | | 3,888.73 |
| 18/6/2025 | MR2506.0047 | Billing- [CSSI 00000761] V.S.PL88 MIS MOD EL :IRADVC5235 S/N:JWF99713 | 23.15 | | 3,911.88 |
| 18/6/2025 | MR2506.0048 | Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187 | 29.40 | | 3,941.28 |
| 18/6/2025 | MR2506.0049 | Billing- [CSSI 00000763] V.S.PL88 AUDIT MO DEL :IRADVC5250 S/N:JMN11722 | 5.48 | | 3,946.76 |
| 18/6/2025 | MR2506.0050 | Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006 | 552.43 | | 4,499.19 |
| 18/6/2025 | MR2506.0051 | Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921 | 44.35 | | 4,543.54 |
| 18/6/2025 | MR2506.0052 | Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318 | 438.20 | | 4,981.74 |
| 18/6/2025 | MR2506.0055 | Billing- [CSSI 00000777] V.S PL88_15OP MO | 183.40 | | 5,165.14 |

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| V. S. INDUSTRY BHD 88, JALAN IPARK SAC 5, TAMAN PERINDUSRIAN IPARK SAC, 81400 SENAI, JOHOR. | Account Code : 3000-VS001 |
| Phone: Attn: | Term : 60 DAYS |
| Email: | Month : August-2025 |
| | Page No : 2 of 3 |

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|-------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| 18/6/2025 | MR2506.0057 | DEL :IRADVC5235 S/N:JWF78713 Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705 | 151.98 | | 5,317.12 |
| 18/6/2025 | MR2506.0093 | Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195 | 99.60 | | 5,416.72 |
| 30/6/2025 | MR2506.0043 | Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368 | 137.05 | | 5,553.77 |
| 17/7/2025 | MR2507.0034 | Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240 | 175.18 | | 5,728.95 |
| 17/7/2025 | MR2507.0035 | Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441 | 1,379.58 | | 7,108.53 |
| 17/7/2025 | MR2507.0036 | Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368 | 98.53 | | 7,207.06 |
| 17/7/2025 | MR2507.0037 | Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090 | 877.70 | | 8,084.76 |
| 17/7/2025 | MR2507.0039 | Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745 | 0.85 | | 8,085.61 |
| 17/7/2025 | MR2507.0040 | Billing- [CSSI 00000761] V.S.PL88 MIS MOD EL :IRADVC5235 S/N:JWF99713 | 17.25 | | 8,102.86 |
| 17/7/2025 | MR2507.0041 | Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187 | 9.83 | | 8,112.69 |
| 17/7/2025 | MR2507.0042 | Billing- [CSSI 00000763] V.S.PL88 AUDIT MO DEL :IRADVC5250 S/N:JMN11722 | 1.25 | | 8,113.94 |
| 17/7/2025 | MR2507.0043 | Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006 | 458.88 | | 8,572.82 |
| 17/7/2025 | MR2507.0044 | Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921 | 48.03 | | 8,620.85 |
| 17/7/2025 | MR2507.0045 | Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318 | 358.58 | | 8,979.43 |
| 17/7/2025 | MR2507.0048 | Billing- [CSSI 00000777] V.S PL88_15OP MO DEL :IRADVC5235 S/N:JWF78713 | 58.65 | | 9,038.08 |
| 17/7/2025 | MR2507.0050 | Billing- [CSSI 00000867] V. S. PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705 | 237.80 | | 9,275.88 |
| 17/7/2025 | MR2507.0080 | Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195 | 102.20 | | 9,378.08 |
| 12/8/2025 | OR2508/190 | Payment For Account | | 1,982.79 | 7,395.29 |
| 20/8/2025 | MR2508.0065 | Billing- [CSSI 00000618] V.S. PLANT 88_15P E MODEL :IRADVC5240 S/N:JPA16240 | 431.13 | | 7,826.42 |
| 20/8/2025 | MR2508.0066 | Billing- [CSSI 00000734] V.S. PLANT88_16Q MODEL :IRADVC5235 S/N:JWF65441 | 743.90 | | 8,570.32 |
| 20/8/2025 | MR2508.0067 | Billing- [CSSI 00000737] V.S. PLANT88_15AS MODEL :IRADVC5235 S/N:JWF76368 | 222.00 | | 8,792.32 |
| 20/8/2025 | MR2508.0068 | Billing- [CSSI 00000744] V.S. PLANT88_16P MODEL:IRADVC5235 S/N:JWF54090 | 494.03 | | 9,286.35 |
| 20/8/2025 | MR2508.0070 | Billing- [CSSI 00000760] V.SPL88S.C MODEL :IRADVC5235 S/N:JWF26745 | 9.08 | | 9,295.43 |
| 20/8/2025 | MR2508.0071 | Billing- [CSSI 00000761] V.S.PL88 MIS MOD | 39.85 | | 9,335.28 |

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Phone: Attn:

Email:

Account Code : 3000-VS001

Term : 60 DAYS

Month : August-2025

Page No : 3 of 3

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|-----------------------------------------------------------------------------------------------------------|--------|--------|-----------|
| 20/8/2025 | MR2508.0072 | EL :IRADVC5235 S/N:JWF99713 Billing- [CSSI 00000762] V.S.PL88 LEGAL M ODEL :IRADVC5235 S/N:JWF98187 | 9.60 | | 9,344.88 |
| 20/8/2025 | MR2508.0074 | Billing- [CSSI 00000764] V.S.PL88 ACC. MOD EL :IRADVC5250 S/N:JMN33006 | 577.95 | | 9,922.83 |
| 20/8/2025 | MR2508.0075 | Billing- [CSSI 00000765] V.S.PL88 PAYROLL MODEL :IRADVC5235 S/N:JWF01921 | 56.28 | | 9,979.11 |
| 20/8/2025 | MR2508.0076 | Billing- [CSSI 00000766] V.S.PL88 CUSTOM MODEL :IRADVC5250 S/N:JMJ01318 | 408.93 | | 10,388.04 |
| 20/8/2025 | MR2508.0079 | Billing- [CSSI 00000777] V.S.PL88_15OP MO DEL :IRADVC5235 S/N:JWF78713 | 44.80 | | 10,432.84 |
| 20/8/2025 | MR2508.0081 | Billing- [CSSI 00000867] V.S.PL88_15LG M ODEL :IRADVC5235 S/N:WGR03705 | 241.88 | | 10,674.72 |
| 20/8/2025 | MR2508.0106 | Billing- [CSSI 00001789] VS PL88 16P3 MOD EL: IRADVC5240 S/N: JPA11195 | 117.15 | | 10,791.87 |

Ringgit Malaysia : Ten Thousand Seven Hundred Ninety One And Cents Eighty Seven Only

Open Credit : 0.00 **MYR 10,791.87**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 3,396.58 | 3,824.31 | 3,570.98 | 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.