

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

KNAUF INSULATION SDN. BHD.

4, JALAN NIBONG, PLO 76,
81700 PASIR GUDANG,
Johor.

Phone: 019-7710643

Attn:

Email: ap.kimy@knaufinsulation.com

Account Code : 3000-K0013

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/12/2024	MR2412.0964	Billing- [CSSI 00000725] KNAUF MODEL :FU JI-DCSC2022CPS-D S/N:306018	537.77		537.77
21/1/2025	MR2501.0243	Billing- [CSSI 00000725] KNAUF MODEL :FU JI-DCSC2022CPS-D S/N:306018	540.46		1,078.23
28/2/2025	MR2502.1033	Billing- [CSSI 00000725] KNAUF MODEL :FU JI-DCSC2022CPS-D S/N:306018	903.33		1,981.56
28/3/2025	MR2503.1056	Billing- [CSSI 00000725] KNAUF MODEL :FU JI-DCSC2022CPS-D S/N:306018	357.12		2,338.68
28/3/2025	MR2503.1069	Billing- [CSSI 00001215] KNAUF INSULATIO N MODEL:IR1533I S/N:3DS10623	446.61		2,785.29
28/4/2025	DD2504.0008	SECURITY DEPOSIT	500.00		3,285.29
29/4/2025	MR2504.0678	Billing- [CSSI 00000725] KNAUF MODEL :FU JI-DCSC2022CPS-D S/N:306018	179.02		3,464.31
30/4/2025	MR2504.0938	Billing- [CSSI 00001215] KNAUF INSULATIO N MODEL:IR1533I S/N:3DS10623	458.23		3,922.54
31/5/2025	MR2505.0827	Billing- [CSSI 00001215] KNAUF INSULATIO N MODEL:IR1533I S/N:3DS10623	324.03		4,246.57
31/5/2025	MR2505.0973	Billing- [CSSI 00002184] KISB TANJUNG LA NGSA MODEL: IR C1533 S/N: 4UR02710	369.84		4,616.41
20/6/2025	MR2506.0207	Billing- [CSSI 00000626] KNAUF 8UNITS HP MODEL :R040 S/N:HP	1,670.00		6,286.41
20/6/2025	MR2506.0208	Billing- [CSSI 00000903] KNAUF MODEL :HP MFP M480F S/N:CNCRPCV6PQ	250.00		6,536.41
23/6/2025	DD2506.0009	2 MONTH RENTAL DEPOSIT	1,550.00		8,086.41
30/6/2025	MR2506.1155	Billing- [CSSI 00001215] KNAUF INSULATIO N MODEL:IR1533I S/N:3DS10623	455.49		8,541.90
30/6/2025	MR2506.1158	Billing- [CSSI 00002184] KISB TANJUNG LA NGSA MODEL: IR C1533 S/N: 4UR02710	477.24		9,019.14
7/7/2025	ATP-INV25/0700	Sales - HP INK	5,407.60		14,426.74
21/7/2025	DCN 00000707	TRADE IN INK/TONER		1,710.00	12,716.74
21/7/2025	MR2507.0144	Billing- [CSSI 00000903] KNAUF MODEL :HP MFP M480F S/N:CNCRPCV6PQ	250.00		12,966.74
21/7/2025	MR2507.0192	Billing- [CSSI 00002259.1] KNAUF INSULATI ON MODEL: HP (7 UNIT)	1,550.00		14,516.74
24/7/2025	MR2507.0320	Billing- [CSSI 00001215] KNAUF INSULATIO N MODEL:IR1533I S/N:3DS10623	297.19		14,813.93
24/7/2025	MR2507.0363	Billing- [CSSI 00002184] KISB TANJUNG LA NGSA MODEL: IR C1533 S/N: 4UR02710	321.72		15,135.65
8/8/2025	OR2508/126	Payment For Account		5,407.60	9,728.05
20/8/2025	MR2508.0138	Billing- [CSSI 00000903] KNAUF MODEL :HP MFP M480F S/N:CNCRPCV6PQ	270.00		9,998.05
20/8/2025	MR2508.0186	Billing- [CSSI 00002259.1] KNAUF INSULATI ON MODEL: HP (7 UNIT)	1,674.00		11,672.05
27/8/2025	MR2508.0378	Billing- [CSSI 00001215] KNAUF INSULATIO N MODEL:IR1533I S/N:3DS10623	427.72		12,099.77

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27/8/2025	MR2508.0424	Billing- [CSSI 00002184] KISB TANJUNG LA NGSA MODEL: IR C1533 S/N: 4UR02710	431.52		12,531.29

Ringgit Malaysia : Twelve Thousand Five Hundred Thirty One And Cents Twenty Nine Only

Open Credit : -1,710.00

MYR 12,531.29

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,803.24	2,418.91	4,402.73	693.87	1,137.25	803.73
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
903.33	540.46	537.77	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.