

# 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

**EONLIPIDS SDN BHD**

LOT 525, JALAN KELULI 9,  
PASIR GUDANG INDUSTRIAL ESATE,  
81700 PASIR GUDANG JOHOR.

Phone: 07-2520870    Attn:

Email: [accounts2@eonlipids.com](mailto:accounts2@eonlipids.com)

Account Code : 3000-E0024

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1142	Billing- [CSSI 00002189] EONLIPID MODEL: I RADVC5235 S/N: JWC02172	50.00		50.00
31/7/2025	MR2507.0753	Billing- [CSSI 00000775] EONLIPIDS MODEL :IRADVC5235 S/N:WGR16150	299.96		349.96
31/7/2025	MR2507.0938	Billing- [CSSI 00001656] EONLIPID MODEL: I RADVC5235 S/N: JWF27433	122.44		472.40
31/7/2025	MR2507.0939	Billing- [CSSI 00001657] EONLIPDS MODEL : IRADVC5235 S/N: JWF14262	107.32		579.72
31/7/2025	MR2507.1025	Billing- [CSSI 00002189] EONLIPID MODEL: I RADVC5235 S/N: JWC02172	105.89		685.61
30/8/2025	MR2508.0808	Billing- [CSSI 00000775] EONLIPIDS MODEL :IRADVC5235 S/N:WGR16150	377.49		1,063.10
30/8/2025	MR2508.0964	Billing- [CSSI 00001656] EONLIPID MODEL: I RADVC5235 S/N: JWF27433	127.08		1,190.18
30/8/2025	MR2508.0965	Billing- [CSSI 00001657] EONLIPDS MODEL : IRADVC5235 S/N: JWF14262	97.88		1,288.06
30/8/2025	MR2508.1028	Billing- [CSSI 00002189] EONLIPID MODEL: I RADVC5235 S/N: JWC02172	127.53		1,415.59

Ringgit Malaysia : One Thousand Four Hundred Fifteen And Cents Fifty Nine Only

**Open Credit : 0.00**

**MYR 1,415.59**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
729.98	635.61	0.00	50.00	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.