

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

KHAILEE ENGINEERING SDN BHD

LOT 39302, JALAN IDAMAN 1/17,
TAMAN DESA IDAMAN,
81400 SENAI, JOHOR.

Phone: 6075900833

Attn:

Email: khaileejb@gmail.com

Account Code : 3000-K0034

Term : 30 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|-------|--------|---------|
| 31/7/2025 | MR2507.0766 | Billing- [CSSI 00000952] KHAILEE MODEL :I RADVDX382I S/N:2YW01720 | 40.40 | | 40.40 |
| 30/8/2025 | MR2508.0829 | Billing- [CSSI 00000952] KHAILEE MODEL :I RADVDX382I S/N:2YW01720 | 33.60 | | 74.00 |

Ringgit Malaysia : Seventy Four Only

Open Credit : 0.00

MYR 74.00

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 33.60 | 40.40 | 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.