

# 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

**EDMI ELECTRONICS SDN BHD**

PLO 226A JALAN CYBER 1A,  
KAWASAN PERINDUSTRIAN SENAI FASA III,  
81400 SENAI,  
JOHOR, MALAYSIA.

Phone:

Attn:

Email:

Account Code : 3000-E0035

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
18/7/2025	MR2507.0127	Billing- [CSSI 00001180] EDM I W/P1 MODEL :IRADV DX4845I S/N:3YA00889	1,106.78		1,106.78
18/7/2025	MR2507.0128	Billing- [CSSI 00001181] EDM I W/P2 MODEL :IRADV DX4845I S/N:3YA00891	568.13		1,674.91
18/7/2025	MR2507.0129	Billing- [CSSI 00001182] EDM I W/P3 MODEL :IRADV DX4845I S/N:3YA00894	680.27		2,355.18
27/8/2025	MR2508.0372	Billing- [CSSI 00001180] EDM I W/P1 MODEL :IRADV DX4845I S/N:3YA00889	935.39		3,290.57
27/8/2025	MR2508.0373	Billing- [CSSI 00001181] EDM I W/P2 MODEL :IRADV DX4845I S/N:3YA00891	852.58		4,143.15
27/8/2025	MR2508.0374	Billing- [CSSI 00001182] EDM I W/P3 MODEL :IRADV DX4845I S/N:3YA00894	786.01		4,929.16

Ringgit Malaysia : Four Thousand Nine Hundred Twenty Nine And Cents Sixteen Only

**Open Credit : 0.00**

**MYR 4,929.16**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,573.98	2,355.18	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.