

# 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

**CHIPSOFT (MALAYSIA) SDN. BHD.**

49, JALAN LAMBAK,

KLUANG,

86000 KLUANG,

JOHOR.

Phone: 0197702288

Email:

Attn:

Account Code : 3000-C0048

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/12/2024	MR2412.0005	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: 2YB15341	2,037.75		2,037.75
31/12/2024	MR2412.0006	Billing- [CSSI 00001822] PKBP MODEL: IRA DVDX4945I S/N: 4NL01506	1,857.25		3,895.00
24/1/2025	MR2501.0582	Billing- [CSSI 00001822] PKBP MODEL: IRA DVDX4945I S/N: 4NL01506,2YB15341	3,331.27		7,226.27
25/2/2025	MR2502.0467	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	3,934.12		11,160.39
22/3/2025	MR2503.0461	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	3,967.98		15,128.37
28/4/2025	MR2504.0407	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	3,799.96		18,928.33
28/5/2025	MR2505.0427	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	2,885.84		21,814.17
26/6/2025	MR2506.0464	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	3,644.03		25,458.20
28/7/2025	MR2507.0612	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	4,651.14		30,109.34
28/8/2025	MR2508.0499	Billing- [CSSI 00001786] U.KEWANGAN MO DEL: IRADVDXC5850I S/N: S/N:4NL01506,2 YB15341	3,841.91		33,951.25

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

**Open Credit : 0.00**

**MYR 33,951.25**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,841.91	4,651.14	3,644.03	2,885.84	3,799.96	3,967.98
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
3,934.12	3,331.27	3,895.00	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.