

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

REITOZO PACIFIC SDN BHD
14A, JALAN PETALING ,
KAWASAN PERINDSUTRIAN LARKIN,
80350 JOHOR BAHRU, JOHOR

Account Code : 3000-R0011
Term : 30 DAYS
Month : August-2025

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|--------|--------|---------|
| 29/7/2025 | MR2507.0693 | Billing- [CSSI 00000614] REITOZO MODEL :I RADVC3720 S/N:22W03471 | 663.97 | | 663.97 |
| 15/8/2025 | OR2508/266 | Payment For Account | | 663.97 | 0.00 |
| 30/8/2025 | MR2508.0790 | Billing- [CSSI 00000614] REITOZO MODEL :I RADVC3720 S/N:22W03471 | 565.72 | | 565.72 |

Ringgit Malaysia : Five Hundred Sixty Five And Cents Seventy Two Only

Open Credit : 0.00 **MYR** 565.72

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 565.72 | 0.00 | 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.