

# 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

A.T. PLAN COPY CENTRE & STATIONERY

142, JALAN LAYANG 16,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR

Phone: 60176225524

Attn: Office

Email:

Account Code : 3000-AT0062

Term : 30 DAYS

Month : August-2025

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| Date      | Reference   | Description   | Debit    | Credit   | Balance   |
|-----------|-------------|---|----------|----------|-----------|
| 26/6/2025 | MR2506.0433 | Billing- [CSSI 00001487] PTDK PENDAFTAR AN MODEL:IRADVDXC3935I S/N:4LS02252     | 1,183.57 |          | 1,183.57  |
| 26/6/2025 | MR2506.0434 | Billing- [CSSI 00001488] PTDK HASIL MODE L:IRADVDXC3935I S/N:4LS02132           | 1,724.02 |          | 2,907.59  |
| 26/6/2025 | MR2506.0435 | Billing- [CSSI 00001489] PTDK PELUPUSAN MODEL:IRADVDXC3935I S/N:4LS02273        | 2,326.07 |          | 5,233.66  |
| 26/6/2025 | MR2506.0436 | Billing- [CSSI 00001490] PTKL U. PENTADBI RAN MODEL:IRADVDXC3935I S/N:4LS0027 6 | 1,412.47 |          | 6,646.13  |
| 26/6/2025 | MR2506.0437 | Billing- [CSSI 00001491] PTDK KUATKUASA MODEL:IRADVDXC3935I S/N:4LS02274        | 1,734.52 |          | 8,380.65  |
| 26/6/2025 | MR2506.0438 | Billing- [CSSI 00001492] PTDK PENTADBIRA N MODEL:IRADVDXC3935I S/N:4LS02269     | 761.93   |          | 9,142.58  |
| 28/7/2025 | MR2507.0592 | Billing- [CSSI 00001487] PTDK PENDAFTAR AN MODEL:IRADVDXC3935I S/N:4LS02252     | 1,048.57 |          | 10,191.15 |
| 28/7/2025 | MR2507.0593 | Billing- [CSSI 00001488] PTDK HASIL MODE L:IRADVDXC3935I S/N:4LS02132           | 1,197.57 |          | 11,388.72 |
| 28/7/2025 | MR2507.0594 | Billing- [CSSI 00001489] PTDK PELUPUSAN MODEL:IRADVDXC3935I S/N:4LS02273        | 1,300.16 |          | 12,688.88 |
| 28/7/2025 | MR2507.0595 | Billing- [CSSI 00001490] PTKL U. PENTADBI RAN MODEL:IRADVDXC3935I S/N:4LS0027 6 | 1,553.11 |          | 14,241.99 |
| 28/7/2025 | MR2507.0596 | Billing- [CSSI 00001491] PTDK KUATKUASA MODEL:IRADVDXC3935I S/N:4LS02274        | 1,457.59 |          | 15,699.58 |
| 28/7/2025 | MR2507.0597 | Billing- [CSSI 00001492] PTDK PENTADBIRA N MODEL:IRADVDXC3935I S/N:4LS02269     | 1,358.63 |          | 17,058.21 |
| 4/8/2025  | OR2508/021  | Payment For Account   |          | 9,142.58 | 7,915.63  |
| 8/8/2025  | OR2508/123  | Payment For Account   |          | 7,915.63 | 0.00      |
| 28/8/2025 | MR2508.0462 | Billing- [CSSI 00001487] PTDK PENDAFTAR AN MODEL:IRADVDXC3935I S/N:4LS02252     | 876.55   |          | 876.55    |
| 28/8/2025 | MR2508.0463 | Billing- [CSSI 00001488] PTDK HASIL MODE L:IRADVDXC3935I S/N:4LS02132           | 911.81   |          | 1,788.36  |
| 28/8/2025 | MR2508.0464 | Billing- [CSSI 00001490] PTKL U. PENTADBI RAN MODEL:IRADVDXC3935I S/N:4LS0027 6 | 1,292.32 |          | 3,080.68  |
| 28/8/2025 | MR2508.0465 | Billing- [CSSI 00001492] PTDK PENTADBIRA N MODEL:IRADVDXC3935I S/N:4LS02269     | 788.65   |          | 3,869.33  |

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|------|-----------|-------------|-------|--------|---------|
|------|-----------|-------------|-------|--------|---------|

Ringgit Malaysia : Three Thousand Eight Hundred Sixty Nine And Cents Thirty Three Only

Open Credit : 0.00

**MYR 3,869.33**

|          |          |          |          |           |              |
|----------|----------|----------|----------|-----------|--------------|
| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
| 3,869.33 | 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.