

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

JJS LOGISTIC & TRADING SDN. BHD.

B-03-29, JALAN EKOFLORA 7/1,
PUSAT PERDAGANGAN EKOFLORA,
TAMAN EKOFLORA,
81100 JOHOR BAHRU, JOHOR.

Phone: 600197637789 Attn:

Email: jjlog.acc@gmail.com

Account Code : 3000-J0070

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.1018	Billing- [CSSI 00002037] JJS MODEL: IRADV C3720 S/N: 22W00871	133.96		133.96
31/5/2025	MR2505.0950	Billing- [CSSI 00002037] JJS MODEL: IRADV C3720 S/N: 22W00871	144.06		278.02
30/6/2025	MR2506.0983	Billing- [CSSI 00002037] JJS MODEL: IRADV C3720 S/N: 22W00871	134.98		413.00
31/7/2025	MR2507.0995	Billing- [CSSI 00002037] JJS MODEL: IRADV C3720 S/N: 22W00871	127.42		540.42
30/8/2025	MR2508.1005	Billing- [CSSI 00002037] JJS MODEL: IRADV C3720 S/N: 22W00871	139.38		679.80

Ringgit Malaysia : Six Hundred Seventy Nine And Cents Eighty Only

Open Credit : 0.00

MYR 679.80

Current	1 Month	2 Months	3 Months	4 Months	5 Months
139.38	127.42	134.98	144.06	133.96	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.