

# **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**

**KSG MEDICARE SDN BHD**  
PTD 16063,  
KAWASAN PERINDUSTRIAN TANGKAK,  
84900 TANGKAK. JOHOR

Account Code : 3000-K0018  
Term : 90 DAYS  
Month : August-2025

Phone: 6069868446 Attn:  
Email: einvoice@koonseng.com

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Date	Reference	Description	Debit	Credit	Balance
1/4/2025	MR2504.0004	Billing- [CSSI 00001701] KSG MODEL: IRAD VC5250 S/N: JMN09383	488.00		488.00
1/5/2025	MR2505.0004	Billing- [CSSI 00001701] KSG MODEL: IRAD VC5250 S/N: JMN09383	488.00		976.00
1/6/2025	MR2506.0009	Billing- [CSSI 00001701] KSG MODEL: IRAD VC5250 S/N: JMN09383	488.00		1,464.00
1/7/2025	MR2507.0008	Billing- [CSSI 00001701] KSG MODEL: IRAD VC5250 S/N: JMN09383	488.00		1,952.00
1/8/2025	MR2508.0009	Billing- [CSSI 00001701] KSG MODEL: IRAD VC5250 S/N: JMN09383	527.04		2,479.04
8/8/2025	OR2508/136	Payment For Account		488.00	1,991.04

Ringgit Malaysia : One Thousand Nine Hundred Ninety One And Cents Four Only

**Open Credit : 0.00** **MYR 1,991.04**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
527.04	488.00	488.00	488.00	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.