

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

| STARGAZE C&M SDN BHD A-11-02, BLOCK A, 11 TH FLOOR, PLAZA TARAGON KELANA JAYA, NO.3, JALAN SS6/6, KELANA JAYA, 47301 PETALING JAYA, SELANGOR. Phone: 60122453936 Attn: Email: finance@stargaze.com.my | | | Account Code : 3000-S0069 | | |
|---|-------------|---|---------------------------|----------|----------|
| | | | Term : 60 DAYS | | |
| | | | Month : August-2025 | | |
| | | | Page No : 1 of 2 | | |
| Date | Reference | Description | Debit | Credit | Balance |
| 29/5/2025 | MR2505.0583 | Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444 | 295.62 | | 295.62 |
| 29/5/2025 | MR2505.0584 | Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171 | 907.18 | | 1,202.80 |
| 29/5/2025 | MR2505.0585 | Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563 | 590.04 | | 1,792.84 |
| 29/5/2025 | MR2505.0586 | Billing- [CSSI 00001122] SEASON PURCHASING MODEL:IRADVDXC3830I S/N:2XH01551 | 134.50 | | 1,927.34 |
| 29/5/2025 | MR2505.0587 | Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483 | 218.92 | | 2,146.26 |
| 27/6/2025 | MR2506.0639 | Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444 | 332.94 | | 2,479.20 |
| 27/6/2025 | MR2506.0640 | Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171 | 775.32 | | 3,254.52 |
| 27/6/2025 | MR2506.0641 | Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563 | 509.70 | | 3,764.22 |
| 27/6/2025 | MR2506.0642 | Billing- [CSSI 00001122] SEASON PURCHASING MODEL:IRADVDXC3830I S/N:2XH01551 | 227.34 | | 3,991.56 |
| 27/6/2025 | MR2506.0643 | Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483 | 199.76 | | 4,191.32 |
| 28/7/2025 | MR2507.0635 | Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444 | 387.28 | | 4,578.60 |
| 28/7/2025 | MR2507.0636 | Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171 | 595.00 | | 5,173.60 |
| 28/7/2025 | MR2507.0637 | Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563 | 968.52 | | 6,142.12 |
| 28/7/2025 | MR2507.0638 | Billing- [CSSI 00001122] SEASON PURCHASING MODEL:IRADVDXC3830I S/N:2XH01551 | 214.34 | | 6,356.46 |
| 28/7/2025 | MR2507.0639 | Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483 | 275.96 | | 6,632.42 |
| 14/8/2025 | OR2508/245 | Payment For Account | | 2,146.26 | 4,486.16 |
| 25/8/2025 | MR2508.0257 | Billing- [CSSI 00001119] SEASON MODEL :R ICOH 3504 S/N:C727J800444 | 368.90 | | 4,855.06 |
| 25/8/2025 | MR2508.0258 | Billing- [CSSI 00001120] SEASON OOF1 MO DEL:IRADVDXC3830I S/N:2XH02171 | 748.74 | | 5,603.80 |
| 25/8/2025 | MR2508.0259 | Billing- [CSSI 00001121] SEASON OFF2 MOD EL:IRADVDXC3830I S/N:2X01563 | 357.40 | | 5,961.20 |
| 25/8/2025 | MR2508.0260 | Billing- [CSSI 00001122] SEASON PURCHASING MODEL:IRADVDXC3830I S/N:2XH01551 | 192.84 | | 6,154.04 |
| 25/8/2025 | MR2508.0261 | Billing- [CSSI 00001123] SEASON FINANCE MODEL :IRADVDXC3830I S/N:2XH01483 | 279.68 | | 6,433.72 |

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STARGAZE C&M SDN BHD
A-11-02, BLOCK A, 11 TH FLOOR,
PLAZA TARAGON KELANA JAYA,
NO.3, JALAN SS6/6, KELANA JAYA,
47301 PETALING JAYA, SELANGOR.
Phone: 60122453936 Attn:
Email: finance@stargaze.com.my

Account Code : 3000-S0069

Term : 60 DAYS

Month : August-2025

Page No : 2 of 2

| Date | Reference | Description | Debit | Credit | Balance |
|------|-----------|-------------|-------|--------|---------|
|------|-----------|-------------|-------|--------|---------|

Ringgit Malaysia : Six Thousand Four Hundred Thirty Three And Cents Seventy Two Only

Open Credit : 0.00 MYR 6,433.72

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 1,947.56 | 2,441.10 | 2,045.06 | 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.