

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

NAGA KIRANA PACKAGING SDN BHD

LOT 1749, PARIT KANGKONG,

84150 PARIT JAWA,

MUAR, JOHOR.

Phone: 60126910766

Attn:

Email: nagapurchase5766@gmail.com

Account Code : 3000-N0005

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
27/6/2025	MR2506.0628	Billing- [CSSI 00000525] NAGA MODEL:IRA DVC5255 S/N:JMC12839	588.00		588.00
28/7/2025	MR2507.0625	Billing- [CSSI 00000525] NAGA MODEL:IRA DVC5255 S/N:JMC12839	588.00		1,176.00
7/8/2025	OR2508/107	Payment For Account		588.00	588.00
29/8/2025	MR2508.0659	Billing- [CSSI 00000525] NAGA MODEL:IRA DVC5255 S/N:JMC12839	588.00		1,176.00

Ringgit Malaysia : One Thousand One Hundred Seventy Six Only

Open Credit : 0.00

MYR 1,176.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
588.00	588.00	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.