

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

Phone: 6069868446

Attn:

Email: invoice@koonseng.com

Account Code : 3000-K0018

Term : 90 DAYS

Month : August-2025

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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.