

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

EDMI ELECTRONICS SDN BHD PLO 226A JALAN CYBER 1A, KAWASAN PERINDUSTRIAN SENAI FASA III, 81400 SENAI, JOHOR, MALAYSIA. Phone: _____ Attn: _____ Email: _____	Account Code : 3000-E0035 Term : 30 DAYS Month : August-2025 Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
18/7/2025	MR2507.0127	Billing- [CSSI 00001180] EDMI W/P1 MODEL :IRADVDX4845I S/N:3YA00889	1,106.78		1,106.78
18/7/2025	MR2507.0128	Billing- [CSSI 00001181] EDMI W/P2 MODEL :IRADVDX4845I S/N:3YA00891	568.13		1,674.91
18/7/2025	MR2507.0129	Billing- [CSSI 00001182] EDMI W/P3 MODEL :IRADVDX4845I S/N:3YA00894	680.27		2,355.18
27/8/2025	MR2508.0372	Billing- [CSSI 00001180] EDMI W/P1 MODEL :IRADVDX4845I S/N:3YA00889	935.39		3,290.57
27/8/2025	MR2508.0373	Billing- [CSSI 00001181] EDMI W/P2 MODEL :IRADVDX4845I S/N:3YA00891	852.58		4,143.15
27/8/2025	MR2508.0374	Billing- [CSSI 00001182] EDMI W/P3 MODEL :IRADVDX4845I S/N:3YA00894	786.01		4,929.16

Ringgit Malaysia : Four Thousand Nine Hundred Twenty Nine And Cents Sixteen Only

Open Credit : 0.00	MYR 4,929.16
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,573.98	2,355.18	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.