

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

KENSINGTON GREEN SPECIALIST CENTRE
NO 2, JALAN CERIA 20,
TAMAN NUSA INDAH.
79100 NUSAJAYA, JOHOR.

Account Code : 3000-K0011
Term : 30 DAYS
Month : August-2025

Phone: 07-2133899 Attn:
Email: finance@kgsc.com.my

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Date	Reference	Description	Debit	Credit	Balance
25/6/2025	MR2506.0350	Billing- [CSSI 00001118] KGS MEDICAL MO DEL :IRADVC5540 S/N:2JR02236	225.88		225.88
30/6/2025	MR2506.0929	Billing- [CSSI 00001781] KGS MODEL: IRAD VC3530 S/N: JWF18482	1,900.00		2,125.88
28/7/2025	MR2507.0425	Billing- [CSSI 00001118] KGS MEDICAL MO DEL :IRADVC5540 S/N:2JR02236	211.78		2,337.66
28/7/2025	MR2507.0426	Billing- [CSSI 00001781] KGS MODEL: IRAD VC3530 S/N: JWF18482	1,900.00		4,237.66
27/8/2025	MR2508.0368	Billing- [CSSI 00001118] KGS MEDICAL MO DEL :IRADVC5540 S/N:2JR02236	226.78		4,464.44
28/8/2025	MR2508.0498	Billing- [CSSI 00001781] KGS MODEL: IRAD VC3530 S/N: JWF18482	2,036.58		6,501.02

Ringgit Malaysia : Six Thousand Five Hundred One And Cents Two Only

Open Credit : 0.00 **MYR 6,501.02**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,263.36	2,111.78	2,125.88	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.