

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

SOUTH JOHOR STEEL SDN BHD

LOT81, JALAN BERJAYA 9,
KAWASAN PERINDUSTRIAN BERJAYA,
KAMPUNG MAJU JAYA, 81300, KEMPAS LAMA, JOHOR.]

Phone: 6075582333 Attn:

Email: southjohorsteel@gmail.com

Account Code : 3000-S0009

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
23/7/2025	MR2507.0291	Billing- [CSSI 00001586] SOUTHSTEEL MOD EL: IRADVC5250 S/N:JMK06870	189.36		189.36
31/7/2025	MR2507.0915	Billing- [CSSI 00001587] SOUTHSTEEL MAI N OFFICE MODEL: IRADVC5535I S/N: XVFI 5285	448.50		637.86
25/8/2025	MR2508.0292	Billing- [CSSI 00001586] SOUTHSTEEL MOD EL: IRADVC5250 S/N:JMK06870	171.58		809.44
30/8/2025	MR2508.0943	Billing- [CSSI 00001587] SOUTHSTEEL MAI N OFFICE MODEL: IRADVC5535I S/N: XVFI 5285	521.16		1,330.60

Ringgit Malaysia : One Thousand Three Hundred Thirty And Cents Sixty Only

Open Credit : 0.00

MYR 1,330.60

Current	1 Month	2 Months	3 Months	4 Months	5 Months
692.74	637.86	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.