

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

ONG BAN CHAI & CO

SUITE NOS. 704-707, 7TH FLOOR,
JOHOR TOWER, JALAN GREJA,
80100 JOHOR BAHRU, JOHOR

Phone: 072245808

Attn: Mr Ong Ban Chai

Email: general@ongbc.com

Account Code : 3000-O0001

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.0754	Billing- [CSSI 00001116] OBC MODEL :IRAD VC5235 S/N:WGR03848	373.61		373.61
31/5/2025	MR2505.0797	Billing- [CSSI 00001116] OBC MODEL :IRAD VC5235 S/N:WGR03848	623.56		997.17
30/6/2025	MR2506.0807	Billing- [CSSI 00001116] OBC MODEL :IRAD VC5235 S/N:WGR03848	284.28		1,281.45
31/7/2025	MR2507.0803	Billing- [CSSI 00001116] OBC MODEL :IRAD VC5235 S/N:WGR03848	282.23		1,563.68
30/8/2025	MR2508.0865	Billing- [CSSI 00001116] OBC MODEL :IRAD VC5235 S/N:WGR03848	235.77		1,799.45

Ringgit Malaysia : One Thousand Seven Hundred Ninety Nine And Cents Forty Five Only

Open Credit : 0.00

MYR 1,799.45

Current	1 Month	2 Months	3 Months	4 Months	5 Months
235.77	282.23	284.28	623.56	373.61	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.