

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

ASN SETIA CETAK SDN. BHD.
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Phone: 6072898500 Attn: Office
Email:

Account Code : 3000-A0103
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|----------|-----------|
| 28/5/2025 | MR2505.0493 | Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840 | 2,607.10 | | 2,607.10 |
| 28/5/2025 | MR2505.0494 | Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846 | 446.26 | | 3,053.36 |
| 26/6/2025 | MR2506.0531 | Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840 | 3,212.94 | | 6,266.30 |
| 26/6/2025 | MR2506.0532 | Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846 | 1,275.43 | | 7,541.73 |
| 28/7/2025 | MR2507.0530 | Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840 | 3,485.10 | | 11,026.83 |
| 28/7/2025 | MR2507.0531 | Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846 | 1,060.34 | | 12,087.17 |
| 5/8/2025 | OR2508/037 | Payment For Account | | 3,053.36 | 9,033.81 |
| 5/8/2025 | OR2508/038 | Payment For Account | | 2,934.97 | 6,098.84 |
| 5/8/2025 | OR2508/039 | Payment For Account | | 1,553.40 | 4,545.44 |
| 5/8/2025 | OR2508/040 | Payment For Account | | 1,553.44 | 2,992.00 |
| 28/8/2025 | MR2508.0566 | Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840 | 4,856.88 | | 7,848.88 |
| 28/8/2025 | MR2508.0567 | Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846 | 1,412.92 | | 9,261.80 |

Ringgit Malaysia : Nine Thousand Two Hundred Sixty One And Cents Eighty Only

Open Credit : 0.00

MYR 9,261.80

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 6,269.80 | 2,992.00 | 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.