

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

LEE SOON SENG PLASTIC INDUSTRIES SDN BHD PTD 109444, JALAN SENGKANG, KAWASAN PERUSAHAAN SRI SENGKANG, 81000 KULAI, JOHOR. Phone: 607-652 2288/012-5 ⁴ Attn: NAJIHA Email: lsspi_finance@lsspi.com	Account Code : 3000-L0004 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0467	Billing- [CSSI 00001804] LSS MOULDING M ODEL: IRADVC5535I S/N: XZS02671	260.95		260.95
26/6/2025	MR2506.0468	Billing- [CSSI 00001816] LSS MODEL: IRADV C5235 S/N: JWF65832	207.30		468.25
26/6/2025	MR2506.0591	Billing- [CSSI 00000245] LEE SOON MODEL: IRADVC5255 S/N:JMC04333	2,185.08		2,653.33
26/6/2025	MR2506.0592	Billing- [CSSI 00000517] LEE SOON MODEL: IRADVC5255 S/N:JWF87644	166.25		2,819.58
26/6/2025	MR2506.0594	Billing- [CSSI 00001057] LSS MODEL :IRADV C5235 S/N:JWF99636	628.48		3,448.06
21/7/2025	MR2507.0205	Billing- [CSSI 00000245] LEE SOON MODEL: IRADVC5255 S/N:JMC04333	1,219.38		4,667.44
21/7/2025	MR2507.0209	Billing- [CSSI 00000517] LEE SOON MODEL: IRADVC5255 S/N:JWF87644	106.98		4,774.42
21/7/2025	MR2507.0226	Billing- [CSSI 00001057] LSS MODEL :IRADV C5235 S/N:JWF99636	363.45		5,137.87
21/7/2025	MR2507.0244	Billing- [CSSI 00001804] LSS MOULDING M ODEL: IRADVC5535I S/N: XZS02671	214.98		5,352.85
21/7/2025	MR2507.0245	Billing- [CSSI 00001816] LSS MODEL: IRADV C5235 S/N: JWF65832	146.85		5,499.70
15/8/2025	OR2508/288	Payment For Account		3,448.06	2,051.64
26/8/2025	MR2508.0307	Billing- [CSSI 00001804] LSS MOULDING M ODEL: IRADVC5535I S/N: XZS02671	160.78		2,212.42
26/8/2025	MR2508.0333	Billing- [CSSI 00002299] GF-P1 PROD 203 M ODDEL: IRADVC5550I S/N: XVC01944	892.45		3,104.87
26/8/2025	MR2508.0334	Billing- [CSSI 00002300] GF-P2 PROD 204 M ODEL: IRADVC5550I S/N: 2JC02942	330.38		3,435.25
26/8/2025	MR2508.0335	Billing- [CSSI 00002302] 1F-A1 SALES 205 M ODEL: IRADVC5550I S/N: WHL12497	438.25		3,873.50
26/8/2025	MR2508.0336	Billing- [CSSI 00002303] 2F - F1 FINANCE 20 6 MODEL: IRADVC5550I S/N: XVC09683	322.95		4,196.45
26/8/2025	MR2508.0337	Billing- [CSSI 00002304] 2F - H1 HR 208 MO DEL: IRADVC5550I S/N: WHL06525	386.78		4,583.23
26/8/2025	MR2508.0338	Billing- [CSSI 00002305] GF- WAREHOUSE MODEL: IRADVC5550I S/N; XVC11972	329.00		4,912.23
27/8/2025	MR2508.0426	Billing- [CSSI 00002301] 1F-A2 IT202 MODEL : IRADVC5550I S/N: WHL05580	891.13		5,803.36

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PTD 109444,
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81000 KULAI, JOHOR.
Phone: 607-652 2288/012-5⁴ Attn: NAJIHA
Email: lsspi_finance@lsspi.com

Account Code : 3000-L0004

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Five Thousand Eight Hundred Three And Cents Thirty Six Only

Open Credit : 0.00	MYR 5,803.36
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,751.72	2,051.64	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.