

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

BOND M&E SDN BHD

17,JALAN ANGKASA MAS 5,
KAWASAN PERINDUSTRIAN TEBRAU 2,
81100 JOHOR BAHRU.

Phone: 073544166

Attn: MS.WINNIE

Email: winnie@bmesb.com.my

Account Code : 3000-B0002

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1103	Billing- [CSSI 00002133] BME MODEL: IRAD VC5540I S/N: WHN06330	313.82		313.82
31/7/2025	MR2507.1005	Billing- [CSSI 00002133] BME MODEL: IRAD VC5540I S/N: WHN06330	385.53		699.35
31/7/2025	MR2507.1167	Billing- [CSSI 00002344] BOND M&E MODE L: IRADVC5535 S/N: 2KE21197	23.35		722.70
1/8/2025	ATP-INV25/0819	DEPOSIT AND 1 MONTH RENTAL ADVANCE	140.40		863.10
1/8/2025	DD2508.0001	RM500 DEPOSIT	500.00		1,363.10
19/8/2025	OR2508/338	Payment For Account		500.00	863.10
19/8/2025	OR2508/339	Payment For Account		140.40	722.70
25/8/2025	OR2508/395	Payment For Account		313.82	408.88
30/8/2025	MR2508.1010	Billing- [CSSI 00002133] BME MODEL: IRAD VC5540I S/N: WHN06330	251.27		660.15
30/8/2025	MR2508.1143	Billing- [CSSI 00002344] BOND M&E MODE L: IRADVC5535 S/N: 2KE21197	344.97		1,005.12
30/8/2025	MR2508.1146	Billing- [CSSI 00002380] BOND M&E MBPG TOWER MODEL:IRADVC5535I S/N:2KE21594	427.46		1,432.58

Ringgit Malaysia : One Thousand Four Hundred Thirty Two And Cents Fifty Eight Only

Open Credit : 0.00

MYR 1,432.58

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,023.70	408.88	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.