

# 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

### V. S. INDUSTRY BHD

PTD 102246, JALAN MURNI 12,  
TAMAN PERINDUSTRIAN MURNI SENAI,  
81400 SENAI,  
JOHOR.

Phone:

Attn:

Email:

Account Code : 3000-VS003

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0239	Billing- [CSSI 00001645] VS 58 WH MODEL; I RADVC5235 S/N; JWF94535	391.88		391.88
28/6/2025	MR2506.0678	Billing- [CSSI 00001645] VS 58 WH MODEL; I RADVC5235 S/N; JWF94535	222.30		614.18
17/7/2025	MR2507.0067	Billing- [CSSI 00001645] VS 58 WH MODEL; I RADVC5235 S/N; JWF94535	230.18		844.36
12/8/2025	OR2508/192	Payment For Account		391.88	452.48
22/8/2025	MR2508.0135	Billing- [CSSI 00001645] VS 58 WH MODEL; I RADVC5235 S/N; JWF94535	285.45		737.93

Ringgit Malaysia : Seven Hundred Thirty Seven And Cents Ninety Three Only

Open Credit : 0.00

MYR 737.93

Current	1 Month	2 Months	3 Months	4 Months	5 Months
285.45	230.18	222.30	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.