

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

LK ENTERTAINMENT MARKETING (M) SDN BHD

NO.37, JALAN SUTERA MERAH 3,

TAMAN SUTERA,

81200 JOHOR BAHRU, JOHOR.

Phone: 019-9887168

Attn:

Email:

Account Code : 3000-L0039

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1018	Billing- [CSSI 00002239] LKEM MODEL: IRA DVC5535 S/N: XKV01436	263.42		263.42
31/7/2025	MR2507.1039	Billing- [CSSI 00002239] LKEM MODEL: IRA DVC5535 S/N: XKV01436	250.97		514.39
15/8/2025	OR2508/285	Payment For Account		263.42	250.97
30/8/2025	MR2508.1039	Billing- [CSSI 00002239] LKEM MODEL: IRA DVC5535 S/N: XKV01436	254.61		505.58

Ringgit Malaysia : Five Hundred Five And Cents Fifty Eight Only

Open Credit : 0.00

MYR 505.58

Current	1 Month	2 Months	3 Months	4 Months	5 Months
254.61	250.97	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.