

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

PROPERTY SKYLINE SDN BHD
 NO 1-1 & 2-3,
 LEVEL 1 & 2, D'PUTRA SUITE TOWER
 LEBUH PUTRA UTAMA, BANDAR PUTRA
 81000 KULAI, JOHOR
 Phone: 07-595 7777 Attn:
 Email: yap.chia.fong@ioiproperties.com.my

Account Code : 3000-P0060

Term : 30 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|--------------|--|--------|--------|----------|
| 31/7/2025 | MR2507.0853 | Billing- [CSSI 00001139] PROPERTY MODEL :IRADVDXC3826I S/N:2YV02376 | 593.23 | | 593.23 |
| 31/7/2025 | MR2507.0899 | Billing- [CSSI 00001417] PROPERTY SKYLINE MODEL:IRADVDXC3826I S/N:2YV02374 | 372.15 | | 965.38 |
| 18/8/2025 | DCN 00001194 | OVER BILL SST ON JULY 2025 | | 20.40 | 944.98 |
| 30/8/2025 | MR2508.0866 | Billing- [CSSI 00001139] PROPERTY MODEL :IRADVDXC3826I S/N:2YV02376 | 560.60 | | 1,505.58 |
| 30/8/2025 | MR2508.0926 | Billing- [CSSI 00001417] PROPERTY SKYLINE MODEL:IRADVDXC3826I S/N:2YV02374 | 390.44 | | 1,896.02 |

Ringgit Malaysia : One Thousand Eight Hundred Ninety Six And Cents Two Only

Open Credit : 0.00 **MYR 1,896.02**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 951.04 | 944.98 | 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.