

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

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| 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 Page No : 1 of 1 |
|--|--|

| 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.