

# **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**

**MICROVIT SDN BHD**  
NO.33, JALAN MEGA 1/4,  
TAMAN PERINDUSTRIAN NUSA CEMERLANG,  
81550 GELANG PATAH,  
JOHOR  
Phone: 0167718777                  Attn: MS IRENE  
Email: [irene@microvit.com.my](mailto:irene@microvit.com.my)

Account Code : 3000-M0015  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0945	Billing- [CSSI 00001987] MICROVIT MODEL: IRADVC5535I S/N: XKV00563	102.37		102.37
31/5/2025	MR2505.0946	Billing- [CSSI 00001988] MICROVIT MODEL: IRADVC5240 S/N: JPA02503	83.57		185.94
16/6/2025	ATP-INV25/0597	Sales - IPF 65'	11,500.00		11,685.94
30/6/2025	MR2506.0978	Billing- [CSSI 00001987] MICROVIT MODEL: IRADVC5535I S/N: XKV00563	124.06		11,810.00
30/6/2025	MR2506.1102	Billing- [CSSI 00001988] MICROVIT MODEL: IRADVC5240 S/N: JPA02503	75.50		11,885.50
31/7/2025	MR2507.0990	Billing- [CSSI 00001987] MICROVIT MODEL: IRADVC5535I S/N: XKV00563	136.66		12,022.16
31/7/2025	MR2507.0991	Billing- [CSSI 00001988] MICROVIT MODEL: IRADVC5240 S/N: JPA02503	72.83		12,094.99
30/8/2025	MR2508.1000	Billing- [CSSI 00001987] MICROVIT MODEL: IRADVC5535I S/N: XKV00563	130.99		12,225.98
30/8/2025	MR2508.1001	Billing- [CSSI 00001988] MICROVIT MODEL: IRADVC5240 S/N: JPA02503	84.51		12,310.49

Ringgit Malaysia : Twelve Thousand Three Hundred Ten And Cents Forty Nine Only

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**Open Credit : 0.00** **MYR 12,310.49**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
215.50	209.49	11,699.56	185.94	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.