

# **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**

**VK VEGE & FRUIT (M) SDN BHD**  
30, JALAN SLIC 2/19,  
KAWASAN PERINDUSTRIAN SILC  
79200 ISKANDAR PUTERI,  
JOHOR  
Phone: \_\_\_\_\_ Attn: \_\_\_\_\_  
Email: \_\_\_\_\_

Account Code : 3000-V0016  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
25/4/2025	MR2504.0336	Billing- [CSSI 00000700] EZY FRUIT MODEL: IR3720 S/N:22W04694	683.39		683.39
28/5/2025	MR2505.0376	Billing- [CSSI 00000700] EZY FRUIT MODEL: IR3720 S/N:22W04694	685.97		1,369.36
26/6/2025	MR2506.0405	Billing- [CSSI 00000700] EZY FRUIT MODEL: IR3720 S/N:22W04694	618.20		1,987.56
21/7/2025	MR2507.0219	Billing- [CSSI 00000700] EZY FRUIT MODEL: IR3720 S/N:22W04694	489.97		2,477.53
25/8/2025	MR2508.0231	Billing- [CSSI 00000700] EZY FRUIT MODEL: IR3720 S/N:22W04694	113.56		2,591.09

Ringgit Malaysia : Two Thousand Five Hundred Ninety One And Cents Nine Only

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**Open Credit : 0.00** **MYR 2,591.09**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
113.56	489.97	618.20	685.97	683.39	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.