

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

XIN HWA SUPPLY CHAIN SDN BHD

XIN HWA SUPPLY CHAIN SDN BHD
NO 1,PERSIARAN JUBLI PERAK,
TAMAN PERINDUSTRIAN SUBNAG UTAMA,
SEKSYEN 22,40300 SHAH ALAM,SELANGOR

Phone: 0126162869 Attn:
Email: finance.sc@xinhwa.com.my

Account Code : 3000-X0003

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0199	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	414.12		414.12
30/6/2025	MR2506.1135	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	591.11		1,005.23
31/7/2025	MR2507.1070	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	588.76		1,593.99
5/8/2025	OR2508/071	Payment For Account		414.12	1,179.87
26/8/2025	MR2508.0346	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	511.14		1,691.01

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

Open Credit : 0.00

MYR 1,691.01

Current	1 Month	2 Months	3 Months	4 Months	5 Months
511.14	588.76	591.11	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.