

# 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

ECART SERVICES MALAYSIA SDN BHD (LAZADA)		Account Code : 3000-E0017
LAZADA		Term : 30 DAYS
		Month : August-2025
Phone:	Attn:	
Email:		Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
25/11/2024	ATP-INV24/1062	SALE - LAZADA	144.00		144.00
26/12/2024	ATP-INV24/1187	SALE - LAZADA	5.19		149.19
7/4/2025	ATP-INV25/0337	SALE - LAZADA	562.00		711.19
13/6/2025	ATP-INV25/0580	SALE - LAZADA	66.04		777.23
16/6/2025	ATP-INV25/0590	SALES - LAZADA	70.11		847.34
18/6/2025	ATP-INV25/0606	SALE - LAZADA	67.59		914.93
3/7/2025	ATP-INV25/0687	SALE - LAZADA	92.36		1,007.29
21/7/2025	ATP-INV25/0772	SALE - LAZADA	144.00		1,151.29
4/8/2025	OR2508/059	Payment For Account		114.85	1,036.44
12/8/2025	ATP-INV25/0856	SALE - LAZADA	1,036.00		2,072.44
25/8/2025	OR2508/407	Payment For Account		856.00	1,216.44

Ringgit Malaysia : One Thousand Two Hundred Sixteen And Cents Forty Four Only

**Open Credit : 0.00** **MYR 1,216.44**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
180.00	121.51	203.74	0.00	562.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	0.00	5.19	144.00	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.