

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

J.K. WIRE HARNESS SDN BHD
NO7, JALAN FIRMA 2/2,
KAWASAN PERINDUSTRIAN TEBRAU 1,
81100 JOHOR BAHRU,
JOHOR.
Phone: _____ Attn: _____
Email: _____

Account Code : 3000-J0046
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
17/7/2025	ATP-INV25/0756	Sales - HP 730	1,222.00		1,222.00
12/8/2025	OR2508/207	Payment For Account		1,222.00	0.00
21/8/2025	ATP-INV25/0885	Sales - HP 730	611.00		611.00

Ringgit Malaysia : Six Hundred Eleven Only

Open Credit : 0.00 **MYR** 611.00

Current	1 Month	2 Months	3 Months	4 Months	5 Months
611.00	0.00	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.