

# **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**

**WE M&E SDN. BHD.**  
NO.6, JALAN KEMPAS 4,  
TAMAN PERINDUSTRIAN TAMPOI INDAH,  
81200 JOHOR BAHRU,  
JOHOR.  
Phone: 60197587055                  Attn: Ms Woon  
Email: [general@elektrikwoon.com](mailto:general@elektrikwoon.com)

Account Code : 3000-W0015  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1095	Billing- [CSSI 00000732] SYARIKAT WOON MODEL :IRADVC5550 S/N:WHL01480	1,550.72		1,550.72
31/7/2025	MR2507.0747	Billing- [CSSI 00000732] SYARIKAT WOON MODEL :IRADVC5550 S/N:WHL01480	30.00		1,580.72
19/8/2025	DCN 00001198	OVER BILL METER DUE TO WRONG METE R CODE		1,550.72	30.00
19/8/2025	DCN 00001199	OVER BILL METER DUE TO WRONG METE R CODE		30.00	0.00
30/8/2025	MR2508.0805	Billing- [CSSI 00000732] SYARIKAT WOON MODEL :IRADVC5550 S/N:WHL01480	233.43		233.43

Ringgit Malaysia : Two Hundred Thirty Three And Cents Forty Three Only

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**Open Credit :** 0.00

MYR 233.43

Current	1 Month	2 Months	3 Months	4 Months	5 Months
233.43	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.