

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

SME WOOD SDN BHD
NO 17, JALAN EKOPERNIAGAAN 1/14,
TAMAN EKOPERNIAGAAN,
81100 JOHOR BAHRU,JOHOR

Phone: 075584300 Attn:
Email: smewood.malaysia@gmail.com

Account Code : 3000-S0064

Term : 90 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1027	Billing- [CSSI 00000942] SME MODEL :IRAD VC5235 S/N:JWH09257B-JWF97065	116.03		116.03
30/6/2025	MR2506.0771	Billing- [CSSI 00000942] SME MODEL :IRAD VC5235 S/N:JWH09257B-JWF97065	102.93		218.96
31/7/2025	MR2507.0764	Billing- [CSSI 00000942] SME MODEL :IRAD VC5235 S/N:JWH09257B-JWF97065	104.99		323.95
30/8/2025	MR2508.0827	Billing- [CSSI 00000942] SME MODEL :IRAD VC5235 S/N:JWH09257B-JWF97065	104.49		428.44

Ringgit Malaysia : Four Hundred Twenty Eight And Cents Forty Four Only

Open Credit : 0.00 MYR 428.44

Current	1 Month	2 Months	3 Months	4 Months	5 Months
104.49	104.99	102.93	116.03	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.