

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

MELIDEX PRECAST SDN BHD

PTD 41431, JALAN IDAMAN 1/14,

TAMAN DESA IDAMAN,

SENAI PERINDUSTRIAL PARK

81400 SENAI JOHOR.

Phone: 0 18-790 2568

Attn:

Email: haiting@soonhuplichengmail.com

Account Code : 3000-M0045

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
22/1/2025	DCN 00000607	DEPOSIT REFUND		440.00	-440.00
25/6/2025	MR2506.0290	Billing- [CSSI 00001125] MELIDEX MODEL :I RADVC5235 S/N:JWC14623	314.60		-125.40
23/7/2025	MR2507.0283	Billing- [CSSI 00001125] MELIDEX MODEL :I RADVC5235 S/N:JWC14623	294.13		168.73
27/8/2025	MR2508.0369	Billing- [CSSI 00001125] MELIDEX MODEL :I RADVC5235 S/N:JWC14623	302.05		470.78

Ringgit Malaysia : Four Hundred Seventy And Cents Seventy Eight Only

Open Credit : -440.00

MYR 470.78

Current	1 Month	2 Months	3 Months	4 Months	5 Months
302.05	294.13	314.60	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.