

# 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

**BEEANTAH INDUSTRIAL (M) SDN BHD**

PTD 37442,

JALAN PERINDUSTRIAN 3,

KAWASAN PERINDUSTRIAN SENAI 2,

81400 SENAI, JOHOR.

Phone: 075987598

Attn:

Email: [han\\_fin@beeantah.com.my](mailto:han_fin@beeantah.com.my)

Account Code : 3000-B0025

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1119	Billing- [CSSI 00001292] BEEANTAH MODE L :IRADVC3530 S/N:WSR01810	224.50		224.50
31/7/2025	MR2507.0874	Billing- [CSSI 00001292] BEEANTAH MODE L :IRADVC3530 S/N:WSR01810	254.39		478.89
14/8/2025	ATP-INV25/0861	Sales - C5560	194.40		673.29
14/8/2025	DD2508.0007	RM500 DEPOSIT	500.00		1,173.29
15/8/2025	OR2508/289	Payment For Account		224.50	948.79
30/8/2025	MR2508.1085	Billing- [CSSI 00001292] BEEANTAH MODE L :IRADVC3530 S/N:WSR01810	259.49		1,208.28
30/8/2025	MR2508.1147	Billing- [CSSI 00002396] BEENTAH MODEL:I RADVC5560I S/N:2HP05805	7.60		1,215.88

Ringgit Malaysia : One Thousand Two Hundred Fifteen And Cents Eighty Eight Only

**Open Credit : 0.00**

**MYR 1,215.88**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
961.49	254.39	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.