

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

HARSOON LOGISTICS SDN BHD
LOT 186A, JALAN SEELONG,
81400 SENAI,
JOHOR

Phone: 60165106388 Attn:
Email: acc.dept@harsoon.com

Account Code : 3000-H0003

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1105	Billing- [CSSI 00000056] HARSOON MODEL: IRADVC5235 S/N:JWC01252	180.00		180.00
31/7/2025	MR2507.1143	Billing- [CSSI 00000056] HARSOON MODEL: IRADVC5235 S/N:JWC01252	180.00		360.00
13/8/2025	OR2508/147	Payment For Account		180.00	180.00
31/8/2025	MR2508.1152	Billing- [CSSI 00000056] HARSOON MODEL: IRADVC5235 S/N:JWC01252	194.40		374.40

Ringgit Malaysia : Three Hundred Seventy Four And Cents Forty Only

Open Credit : 0.00

MYR 374.40

Current	1 Month	2 Months	3 Months	4 Months	5 Months
194.40	180.00	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.