

# **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: [hafting@soonhuplichengmail.com](mailto:hafting@soonhuplichengmail.com)

Account Code : 3000-M0045  
Term : 30 DAYS  
Month : August-2025  
Page No : 1 of 1

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

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**Open Credit : -440.00**

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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.