

# 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

〔 DH TEAM CONSTRUCTION (M) SDN BHD  
NO 19, JALAN BERJAYA 8/3,  
TAMAN PERINDUSTRIAN BERJAYA,  
81200 JOHOR BAHRU,  
JOHOR.

Phone: Attn:  
Email:

Account Code : 3000-D0012

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

| Date     | Reference    | Description    | Debit | Credit | Balance |
|----------|--------------|----------------|-------|--------|---------|
| 7/4/2025 | DCN 00000649 | DEPOSIT REFUND |       | 99.97  | -99.97  |

Ringgit Malaysia : Ninety Nine And Cents Ninety Seven Only

**Open Credit : -99.97 MYR -99.97**

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 0.00     | 0.00     | 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.