

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

XIN HWA SUPPLY CHAIN SDN BHD

NO 1,PERSIARAN JUBLI PERAK,
TAMAN PERINDUSTRIAN SUBNAG UTAMA,
SEKSYEN 22,40300 SHAH ALAM,SELANGOR

Phone: 0126162869

Attn:

Email: finance.sc@xinhwa.com.my

Account Code : 3000-X0003

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0199	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	414.12		414.12
30/6/2025	MR2506.1135	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	591.11		1,005.23
31/7/2025	MR2507.1070	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	588.76		1,593.99
5/8/2025	OR2508/071	Payment For Account		414.12	1,179.87
26/8/2025	MR2508.0346	Billing- [CSSI 00001430] XIN HWA MODEL:I RADVC5255 S/N:JMC12123	511.14		1,691.01

Ringgit Malaysia : One Thousand Six Hundred Ninety One And Cents One Only

Open Credit : 0.00

MYR 1,691.01

Current	1 Month	2 Months	3 Months	4 Months	5 Months
511.14	588.76	591.11	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.