

# 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

HARMONY STUDIO SDN BHD  
NO 56, JALAN SULTAN IBRAHIM,  
84000 MUAR, JOHOR

Account Code : 3000-H0021

Term : CASH

Month : August-2025

Phone: 0189885656 Attn:  
Email: [acc.hssb56@hotmail.com](mailto:acc.hssb56@hotmail.com)

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Date	Reference	Description	Debit	Credit	Balance
15/7/2025	ATP-INV25/0753	Sales-NPG67 D	5,850.00		5,850.00
6/8/2025	OR2508/086	Payment For Account		5,850.00	0.00
22/8/2025	ATP-INV25/0890	Sales - 8120 INK	578.00		578.00

Ringgit Malaysia : Five Hundred Seventy Eight Only

**Open Credit : 0.00 MYR 578.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
578.00	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.