

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

J.S. HENG & CO.
 267, JALAN SUTERA,
 TAMAN SENTOSA,
 80150 JOHOR BAHRU, JOHOR.

Phone: 073338571 Attn:
 Email: tax@jsgroup.com.my

Account Code	: 3000-J0014
Term	: 30 DAYS
Month	: August-2025
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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0697	Billing- [CSSI 00000647] J. S. HENG MODEL:I RADVC5240 S/N:JMX03707	349.59		349.59
29/7/2025	MR2507.0698	Billing- [CSSI 00000648] J. S. HENG MODEL:I RADVC5240 S/N:JMX08646	219.90		569.49
31/7/2025	MR2507.0757	Billing- [CSSI 00000825] J.S MODEL :IRADV C5235 S/N:JWF65147	162.12		731.61
8/8/2025	OR2508/134	Payment For Account		731.61	0.00
30/8/2025	MR2508.0795	Billing- [CSSI 00000647] J. S. HENG MODEL:I RADVC5240 S/N:JMX03707	307.86		307.86
30/8/2025	MR2508.0796	Billing- [CSSI 00000648] J. S. HENG MODEL:I RADVC5240 S/N:JMX08646	265.11		572.97
30/8/2025	MR2508.0813	Billing- [CSSI 00000825] J.S MODEL :IRADV C5235 S/N:JWF65147	224.82		797.79

Ringgit Malaysia : Seven Hundred Ninety Seven And Cents Seventy Nine Only

Open Credit : 0.00 **MYR 797.79**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
797.79	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.