

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

HAIS FOOD (M) SDN BHD
NO.4, TAMAN PERINDUSTRIAN CEMERLANG,
JALAN ISTIMEWA 8,
81800 ULU TIRAM,
JOHOR
Phone: 6078633552 Attn:
Email: accountsjb@hais.com.my

Account Code : 3000-H0019
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0690	Billing- [CSSI 00000604] HAIS FOOD MODEL :IR2630 S/N:2VG01297	421.75		421.75
30/8/2025	MR2508.0786	Billing- [CSSI 00000604] HAIS FOOD MODEL :IR2630 S/N:2VG01297	465.45		887.20

Ringgit Malaysia : Eight Hundred Eighty Seven And Cents Twenty Only

Open Credit : 0.00 MYR 887.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
465.45	421.75	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.