

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 NEW ENERGY AUTO SERVICE (MALAYSIA) S

3, JALAN PERSIARAN DANGA,
KAWASAN DANGA BAY,
81200 JOHOR BAHRU,
JOHOR.

Phone: 60167251576 Attn:

Email: hr.my@hexieauto.com

Account Code : 3000-H0036

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0193	Billing- [CSSI 00001831] HARMOY MODEL: I RADVC3530 S/N: XYM03344	651.10		651.10
25/6/2025	MR2506.0311	Billing- [CSSI 00002039] HNE BYD MODEL: I RADVC3725I S/N: 22V00666	31.11		682.21
23/7/2025	MR2507.0305	Billing- [CSSI 00002150] DENKA MODEL: IR ADVC3530 S/N: WSR01114	100.06		782.27
26/7/2025	MR2507.0412	Billing- [CSSI 00002039] HNE BYD MODEL: I RADVC3725I S/N: 22V00666	31.85		814.12
28/7/2025	MR2507.0302	Billing- [CSSI 00001831] HARMOY MODEL: I RADVC3530 S/N: XYM03344	440.36		1,254.48
8/8/2025	OR2508/120	Payment For Account		682.21	572.27
26/8/2025	MR2508.0310	Billing- [CSSI 00001831] HARMOY MODEL: I RADVC3530 S/N: XYM03344	493.33		1,065.60
26/8/2025	MR2508.0327	Billing- [CSSI 00002150] DENKA MODEL: IR ADVC3530 S/N: WSR01114	93.68		1,159.28
30/8/2025	MR2508.1006	Billing- [CSSI 00002039] HNE BYD MODEL: I RADVC3725I S/N: 22V00666	34.81		1,194.09

Ringgit Malaysia : One Thousand One Hundred Ninety Four And Cents Nine Only

Open Credit : 0.00

MYR 1,194.09

Current	1 Month	2 Months	3 Months	4 Months	5 Months
621.82	572.27	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.