

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 TRADING & TRANSPORT SDN BHD

NO.2, JALAN PERMATANG 2,

KEMPAS BARU,

81200 JOHOR BAHRU, JOHOR

Phone: 072316999

Attn:

Email: finance_20@xinhwa.com.my

Account Code : 3000-X0001

Term : 30 DAYS

Month : August-2025

Page No : 1 of 4

Date	Reference	Description	Debit	Credit	Balance
28/12/2023	OR2312/285	Payment For Account		600.00	-600.00
22/4/2025	MR2504.0200	Billing- [CSSI 00000067] XIN HWA MODEL:I RADVC5235 S/N:JWC06205	324.85		-275.15
22/4/2025	MR2504.0204	Billing- [CSSI 00000565] XIN HWA MODEL I RADVC5235 S/N:JWC10709	398.57		123.42
22/4/2025	MR2504.0205	Billing- [CSSI 00000570] XIN HWA MODEL:I RADVC5255 S/N:JMC16746	402.35		525.77
22/4/2025	MR2504.0206	Billing- [CSSI 00000571] XIN HWA MODEL:I RADVC5235 S/N:JWC09634	329.77		855.54
22/4/2025	MR2504.0207	Billing- [CSSI 00000572] XIN HWA MODEL:I RADVC5235 S/N:JWC11489	360.48		1,216.02
22/4/2025	MR2504.0209	Billing- [CSSI 00000645] XIN HWA MODEL:I RADVC5255 S/N:JMC08792	538.61		1,754.63
22/4/2025	MR2504.0210	Billing- [CSSI 00000657] XIN HWA KUANTA N MODEL: IRADVC5235 S/N:JWF57795	262.56		2,017.19
22/4/2025	MR2504.0214	Billing- [CSSI 00000902] XIN HWA PG MODE L:IRADVC5235 S/N:WGR30410	186.57		2,203.76
22/4/2025	MR2504.0215	Billing- [CSSI 00000967] XIN HWA SELANG OR MODEL :IRADVC5235 S/N:WGR03841	886.66		3,090.42
22/4/2025	MR2504.0218	Billing- [CSSI 00001074] XIN HWA MODEL :I RADVC5235 S/N:JWH09257D-JWF97065	426.23		3,516.65
22/4/2025	MR2504.0222	Billing- [CSSI 00001336] XIN HWA MODEL :I RADVC5255 S/N:JMC09222	613.87		4,130.52
22/4/2025	MR2504.0224	Billing- [CSSI 00001566] XIN HWA MODEL: I RADVC3530 S/N: WSR03573	520.38		4,650.90
24/4/2025	MR2504.0261	Billing- [CSSI 00000564] XIN HWA MODEL:I RADVC5255 S/N:JMC03574	275.18		4,926.08
24/4/2025	MR2504.0278	Billing- [CSSI 00001137] XIN HWA CUSTOM MOEL :IR2525 S/N:FRZ36396	102.91		5,028.99
24/4/2025	MR2504.0281	Billing- [CSSI 00001210] XIN HWA MODEL: I RADV C5250 S/N: JMN40251	460.82		5,489.81
29/4/2025	MR2504.0543	Billing- [CSSI 00000982] XINHWA PENANG MODEL :IRADVC5235 S/N:JWF60271	176.25		5,666.06
21/5/2025	MR2505.0185	Billing- [CSSI 00000564] XIN HWA MODEL:I RADVC5255 S/N:JMC03574	327.34		5,993.40
21/5/2025	MR2505.0192	Billing- [CSSI 00000902] XIN HWA PG MODE L:IRADVC5235 S/N:WGR30410	188.30		6,181.70
21/5/2025	MR2505.0193	Billing- [CSSI 00000967] XIN HWA SELANG OR MODEL :IRADVC5235 S/N:WGR03841	918.75		7,100.45
21/5/2025	MR2505.0196	Billing- [CSSI 00001137] XIN HWA CUSTOM MOEL :IR2525 S/N:FRZ36396	103.09		7,203.54
21/5/2025	MR2505.0197	Billing- [CSSI 00001210] XIN HWA MODEL: I RADV C5250 S/N: JMN40251	551.60		7,755.14
30/5/2025	MR2505.0703	Billing- [CSSI 00000982] XINHWA PENANG MODEL :IRADVC5235 S/N:JWF60271	168.41		7,923.55
31/5/2025	MR2505.1057	Billing- [CSSI 00000067] XIN HWA MODEL:I RADVC5235 S/N:JWC06205	447.99		8,371.54

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1058	Billing- [CSSI 00000565] XIN HWA MODEL I RADVC5235 S/N:JWC10709	526.72		8,898.26
31/5/2025	MR2505.1059	Billing- [CSSI 00000570] XIN HWA MODEL:I RADVC5255 S/N:JMC16746	543.89		9,442.15
31/5/2025	MR2505.1060	Billing- [CSSI 00000571] XIN HWA MODEL:I RADVC5235 S/N:JWC09634	479.07		9,921.22
31/5/2025	MR2505.1061	Billing- [CSSI 00000572] XIN HWA MODEL:I RADVC5235 S/N:JWC11489	325.38		10,246.60
31/5/2025	MR2505.1063	Billing- [CSSI 00000645] XIN HWA MODEL:I RADVC5255 S/N:JMC08792	567.78		10,814.38
31/5/2025	MR2505.1064	Billing- [CSSI 00000657] XIN HWA KUANTA N MODEL: IRADVC5235 S/N:JWF57795	418.78		11,233.16
31/5/2025	MR2505.1071	Billing- [CSSI 00001336] XIN HWA MODEL :I RADVC5255 S/N:JMC09222	1,046.65		12,279.81
31/5/2025	MR2505.1074	Billing- [CSSI 00001566] XIN HWA MODEL: I RADVC3530 S/N: WSR03573	155.10		12,434.91
31/5/2025	MR2505.1086	Billing- [CSSI 00001074] XIN HWA MODEL :I RADVC5235 S/N:JWH09257D-JWF97065	458.04		12,892.95
20/6/2025	MR2506.0152	Billing- [CSSI 00000564] XIN HWA MODEL:I RADVC5255 S/N:JMC03574	304.36		13,197.31
20/6/2025	MR2506.0160	Billing- [CSSI 00000902] XIN HWA PG MODE L:IRADVC5235 S/N:WGR30410	194.07		13,391.38
20/6/2025	MR2506.0167	Billing- [CSSI 00001137] XIN HWA CUSTOM MOEL :IR2525 S/N:FRZ36396	101.38		13,492.76
20/6/2025	MR2506.0170	Billing- [CSSI 00001210] XIN HWA MODEL: I RADV C5250 S/N: JMN40251	576.12		14,068.88
24/6/2025	MR2506.0256	Billing- [CSSI 00000067] XIN HWA MODEL:I RADVC5235 S/N:JWC06205	262.42		14,331.30
24/6/2025	MR2506.0261	Billing- [CSSI 00000570] XIN HWA MODEL:I RADVC5255 S/N:JMC16746	284.46		14,615.76
25/6/2025	MR2506.0262	Billing- [CSSI 00000571] XIN HWA MODEL:I RADVC5235 S/N:JWC09634	220.03		14,835.79
25/6/2025	MR2506.0263	Billing- [CSSI 00000572] XIN HWA MODEL:I RADVC5235 S/N:JWC11489	238.63		15,074.42
25/6/2025	MR2506.0265	Billing- [CSSI 00000645] XIN HWA MODEL:I RADVC5255 S/N:JMC08792	399.42		15,473.84
25/6/2025	MR2506.0267	Billing- [CSSI 00000657] XIN HWA KUANTA N MODEL: IRADVC5235 S/N:JWF57795	240.36		15,714.20
25/6/2025	MR2506.0284	Billing- [CSSI 00001074] XIN HWA MODEL :I RADVC5235 S/N:JWH09257D-JWF97065	287.02		16,001.22
25/6/2025	MR2506.0299	Billing- [CSSI 00001336] XIN HWA MODEL :I RADVC5255 S/N:JMC09222	417.45		16,418.67
27/6/2025	MR2506.0612	Billing- [CSSI 00000565] XIN HWA MODEL I RADVC5235 S/N:JWC10709	340.78		16,759.45
30/6/2025	MR2506.0920	Billing- [CSSI 00000982] XINHWA PENANG MODEL :IRADVC5235 S/N:JWF60271	188.77		16,948.22
30/6/2025	MR2506.1133	Billing- [CSSI 00000967] XIN HWA SELANG	1,205.70		18,153.92

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30/6/2025	MR2506.1144	OR MODEL :IRADVC5235 S/N:WGR03841 Billing- [CSSI 00001566] XIN HWA MODEL: I RADVC3530 S/N: WSR03573	150.00		18,303.92
11/7/2025	ATP-INV25/0735	DEPOSIT AND FIRST MONTH RENTAL	650.00		18,953.92
21/7/2025	MR2507.0212	Billing- [CSSI 00000570] XIN HWA MODEL:I RADVC5255 S/N:JMC16746	587.38		19,541.30
21/7/2025	MR2507.0213	Billing- [CSSI 00000571] XIN HWA MODEL:I RADVC5235 S/N:JWC09634	240.62		19,781.92
21/7/2025	MR2507.0214	Billing- [CSSI 00000572] XIN HWA MODEL:I RADVC5235 S/N:JWC11489	291.79		20,073.71
21/7/2025	MR2507.0216	Billing- [CSSI 00000645] XIN HWA MODEL:I RADVC5255 S/N:JMC08792	567.04		20,640.75
21/7/2025	MR2507.0218	Billing- [CSSI 00000657] XIN HWA KUANTA N MODEL: IRADVC5235 S/N:JWF57795	403.30		21,044.05
21/7/2025	MR2507.0227	Billing- [CSSI 00001074] XIN HWA MODEL :I RADVC5235 S/N:JWH09257D-JWF97065	548.65		21,592.70
21/7/2025	MR2507.0234	Billing- [CSSI 00001336] XIN HWA MODEL :I RADVC5255 S/N:JMC09222	570.41		22,163.11
22/7/2025	MR2507.0257	Billing- [CSSI 00000067] XIN HWA MODEL:I RADVC5235 S/N:JWC06205	334.44		22,497.55
23/7/2025	MR2507.0264	Billing- [CSSI 00000564] XIN HWA MODEL:I RADVC5255 S/N:JMC03574	332.51		22,830.06
23/7/2025	MR2507.0278	Billing- [CSSI 00000902] XIN HWA PG MODE L:IRADVC5235 S/N:WGR30410	200.62		23,030.68
23/7/2025	MR2507.0285	Billing- [CSSI 00001137] XIN HWA CUSTOM MOEL :IR2525 S/N:FRZ36396	101.12		23,131.80
23/7/2025	MR2507.0286	Billing- [CSSI 00001210] XIN HWA MODEL: I RADV C5250 S/N: JMN40251	650.82		23,782.62
28/7/2025	MR2507.0423	Billing- [CSSI 00000565] XIN HWA MODEL I RADVC5235 S/N:JWC10709	508.91		24,291.53
28/7/2025	MR2507.0427	Billing- [CSSI 00002277] XIN HWA MODEL: I RADVC5560I S/N: 2HP01182	75.09		24,366.62
31/7/2025	MR2507.1060	Billing- [CSSI 00000967] XIN HWA SELANG OR MODEL :IRADVC5235 S/N:WGR03841	330.30		24,696.92
31/7/2025	MR2507.1061	Billing- [CSSI 00000982] XINHWA PENANG MODEL :IRADVC5235 S/N:JWF60271	164.42		24,861.34
31/7/2025	MR2507.1073	Billing- [CSSI 00001566] XIN HWA MODEL: I RADVC3530 S/N: WSR03573	150.00		25,011.34
23/8/2025	MR2508.0207	Billing- [CSSI 00000570] XIN HWA MODEL:I RADVC5255 S/N:JMC16746	475.25		25,486.59
23/8/2025	MR2508.0208	Billing- [CSSI 00000571] XIN HWA MODEL:I RADVC5235 S/N:JWC09634	249.99		25,736.58
25/8/2025	MR2508.0209	Billing- [CSSI 00000572] XIN HWA MODEL:I RADVC5235 S/N:JWC11489	336.99		26,073.57
25/8/2025	MR2508.0218	Billing- [CSSI 00000645] XIN HWA MODEL:I RADVC5255 S/N:JMC08792	551.80		26,625.37
25/8/2025	MR2508.0221	Billing- [CSSI 00000657] XIN HWA KUANTA	271.38		26,896.75

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Date	Reference	Description	Debit	Credit	Balance
		N MODEL: IRADVC5235 S/N:JWF57795			
25/8/2025	MR2508.0243	Billing- [CSSI 00000902] XIN HWA PG MODE L:IRADVC5235 S/N:WGR30410	288.96		27,185.71
25/8/2025	MR2508.0251	Billing- [CSSI 00001074] XIN HWA MODEL :I RADVC5235 S/N:JWH09257D-JWF97065	478.68		27,664.39
25/8/2025	MR2508.0264	Billing- [CSSI 00001137] XIN HWA CUSTOM MOEL :IR2525 S/N:FRZ36396	110.03		27,774.42
25/8/2025	MR2508.0266	Billing- [CSSI 00001210] XIN HWA MODEL: I RADV C5250 S/N: JMN40251	540.40		28,314.82
25/8/2025	MR2508.0275	Billing- [CSSI 00001336] XIN HWA MODEL :I RADVC5255 S/N:JMC09222	556.60		28,871.42
26/8/2025	MR2508.0342	Billing- [CSSI 00000565] XIN HWA MODEL I RADVC5235 S/N:JWC10709	411.54		29,282.96
26/8/2025	MR2508.0344	Billing- [CSSI 00000967] XIN HWA SELANG OR MODEL :IRADVC5235 S/N:WGR03841	313.38		29,596.34
26/8/2025	MR2508.0348	Billing- [CSSI 00002277] XIN HWA MODEL: I RADVC5560I S/N: 2HP01182	366.91		29,963.25
28/8/2025	MR2508.0435	Billing- [CSSI 00000067] XIN HWA MODEL:I RADVC5235 S/N:JWC06205	353.95		30,317.20
28/8/2025	MR2508.0436	Billing- [CSSI 00000564] XIN HWA MODEL:I RADVC5255 S/N:JMC03574	170.35		30,487.55
30/8/2025	MR2508.0691	Billing- [CSSI 00001566] XIN HWA MODEL: I RADVC3530 S/N: WSR03573	162.00		30,649.55
30/8/2025	MR2508.1073	Billing- [CSSI 00000982] XINHWA PENANG MODEL :IRADVC5235 S/N:JWF60271	206.53		30,856.08

Ringgit Malaysia : Thirty Thousand Eight Hundred Fifty Six And Cents Eight Only

Open Credit : -600.00

MYR 30,856.08

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,844.74	6,707.42	5,410.97	7,226.89	6,266.06	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.