

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

MELODIES DISTRIBUTORS SDN BHD
NO. 30, JALAN CANGGIH 1,
TAMAN PERINDUSTRIAN CERMELANG,
81800 ULU TIRAM JOHOR.

Phone: 6078639370 Attn:
Email: melodies.portal@yahoo.com

Account Code : 3000-M0020

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
29/5/2025	OR2505/472	Payment For Account		194.12	-194.12
31/7/2025	MR2507.1023	Billing- [CSSI 00002185] MELODIES MODEL: IRADVC5540I S/N: XZP01313	598.90		404.78
30/8/2025	MR2508.1026	Billing- [CSSI 00002185] MELODIES MODEL: IRADVC5540I S/N: XZP01313	584.25		989.03

Ringgit Malaysia : Nine Hundred Eighty Nine And Cents Three Only

Open Credit : -194.12

MYR 989.03

Current	1 Month	2 Months	3 Months	4 Months	5 Months
584.25	598.90	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.