

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

H GOURMET SDN.BHD.

35, 35A, 35B, JALAN EKO 3/4,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-G0008

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/10/2024	MR2410.0979	Billing- [CSSI 00000619] GOWELL MODEL:I RADVC3720 S/N:22W04000	346.11		346.11
30/11/2024	MR2411.0746	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	286.83		632.94
31/12/2024	MR2412.1117	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		912.94
31/1/2025	MR2501.1056	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		1,192.94
27/2/2025	MR2502.0803	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		1,472.94
31/3/2025	MR2503.1217	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		1,752.94
30/4/2025	MR2504.1135	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		2,032.94
31/5/2025	MR2505.1102	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		2,312.94
30/6/2025	MR2506.1129	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		2,592.94
31/7/2025	MR2507.1126	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	280.00		2,872.94
31/8/2025	MR2508.1155	Billing- [CSSI 00000619] H GOURMET MODE L:IRADVC3720 S/N:22W04000	302.40		3,175.34

Ringgit Malaysia : Three Thousand One Hundred Seventy Five And Cents Thirty Four Only

Open Credit : 0.00

MYR 3,175.34

Current	1 Month	2 Months	3 Months	4 Months	5 Months
302.40	280.00	280.00	280.00	280.00	280.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
280.00	280.00	280.00	286.83	346.11	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.