

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

HWA HIN SDN BHD

NO. 5-01, JALAN SETIA 3/2,
TAMAN SETIA INDAH,
81100 JOHOR BAHRU.

Phone: 6072137720

Attn:

Email: invoice@hwahin.com.my

Account Code : 3000-H0014

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
23/7/2025	MR2507.0301	Billing- [CSSI 00001825] HH SENAI MODEL: IRADVC5550I S/N: WHL02954	230.53		230.53
24/7/2025	MR2507.0311	Billing- [CSSI 00000577] HWA HIN MODEL:T 1600 S/N:CN0AR7H012	485.20		715.73
24/7/2025	MR2507.0355	Billing- [CSSI 00000484] HWA HIN MODEL: PW340 S/N: 330801156	350.00		1,065.73
24/7/2025	MR2507.0373	Billing- [CSSI 00001855] HH DSSO ECO TRO PICA MODEL: IRADVC5550I III S/N: XKT011 64	369.96		1,435.69
12/8/2025	OR2508/211	Payment For Account		1,435.69	0.00
22/8/2025	DCN 00001204	OVER BILL ON APR 2025		350.00	-350.00
22/8/2025	DCN 00001205	OVER BILL ON MAY 2025		350.00	-700.00
22/8/2025	DCN 00001206	OVER BILL ON JUN 2025		350.00	-1,050.00
22/8/2025	DCN 00001207	OVER BILL ON JUL 2025		350.00	-1,400.00
22/8/2025	ATP-INV25/0892	Sales - INK 8740	3,525.00		2,125.00
25/8/2025	MR2508.0210	Billing- [CSSI 00000577] HWA HIN MODEL:T 1600 S/N:CN0AR7H012	531.40		2,656.40
26/8/2025	MR2508.0347	Billing- [CSSI 00001825] HH SENAI MODEL: IRADVC5550I S/N: WHL02954	251.31		2,907.71
29/8/2025	MR2508.0708	Billing- [CSSI 00001855] HH DSSO ECO TRO PICA MODEL: IRADVC5550I III S/N: XKT011 64	398.16		3,305.87

Ringgit Malaysia : Three Thousand Three Hundred Five And Cents Eighty Seven Only

Open Credit : -1,400.00

MYR 3,305.87

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,705.87	0.00	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.