

# 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

### HAIS FOOD (M) SDN BHD

NO.4, TAMAN PERINDUSTRIAN CEMERLANG,  
JALAN ISTIMEWA 8,  
81800 ULU TIRAM,  
JOHOR

Phone: 6078633552    Attn:

Email: [accountsjb@hais.com.my](mailto:accountsjb@hais.com.my)

Account Code : 3000-H0019

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/7/2025	MR2507.0690	Billing- [CSSI 00000604] HAIS FOOD MODEL :IR2630 S/N:2VG01297	421.75		421.75
30/8/2025	MR2508.0786	Billing- [CSSI 00000604] HAIS FOOD MODEL :IR2630 S/N:2VG01297	465.45		887.20

Ringgit Malaysia : Eight Hundred Eighty Seven And Cents Twenty Only

Open Credit : 0.00

MYR 887.20

Current	1 Month	2 Months	3 Months	4 Months	5 Months
465.45	421.75	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.