

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

PUSAT PAKAR BERSALIN TEBRAU SDN BHD

NO.2, PUSAT BERSALIN TEBRAU,

JALAN KENCANA EMAS 1/7,

KAWASAN PERINDUSTRIAN TEBRAU III,

81100 JOHOR BAHRU, JOHOR.

Phone: 60183614748 Attn:

Email: finance_einvoice@tebrauhospital.com.my

Account Code : 3000-P0038

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0859	Billing- [CSSI 00001303] P.P.B.T MODEL:IR1 643 S/N:34Y15153	364.72		364.72
30/6/2025	MR2506.0867	Billing- [CSSI 00001303] P.P.B.T MODEL:IR1 643 S/N:34Y15153	269.44		634.16
31/7/2025	MR2507.0880	Billing- [CSSI 00001303] P.P.B.T MODEL:IR1 643 S/N:34Y15153	185.72		819.88
30/8/2025	MR2508.0918	Billing- [CSSI 00001303] P.P.B.T MODEL:IR1 643 S/N:34Y15153	386.60		1,206.48

Ringgit Malaysia : One Thousand Two Hundred Six And Cents Forty Eight Only

Open Credit : 0.00

MYR 1,206.48

Current	1 Month	2 Months	3 Months	4 Months	5 Months
386.60	185.72	269.44	364.72	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.