

# 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

SK JELAI 1 (F)

SEKOLAH KEBANGSAAN JELAI 1 (F),  
73400 GEMAS,  
NEGERI SEMBILAN

Phone:

Attn:

Email:

Account Code : 3000-S0107

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/4/2025	MR2504.0397	Billing- [CSSI 00001750] SK_J1 MODEL:IRAD VC5550I S/N: 2JC07769	0.40		0.40
31/5/2025	MR2505.1013	Billing- [CSSI 00001750] SK_J1 MODEL:IRAD VC5550I S/N: 2JC07769	288.12		288.52
20/6/2025	MR2506.0187	Billing- [CSSI 00001750] SK_J1 MODEL:IRAD VC5550I S/N: 2JC07769	196.23		484.75
28/7/2025	MR2507.0472	Billing- [CSSI 00001750] SK_J1 MODEL:IRAD VC5550I S/N: 2JC07769	619.41		1,104.16
7/8/2025	OR2508/108	Payment For Account		815.64	288.52
7/8/2025	OR2508/110	Payment For Account		288.12	0.40
27/8/2025	MR2508.0393	Billing- [CSSI 00001750] SK_J1 MODEL:IRAD VC5550I S/N: 2JC07769	300.69		301.09

Ringgit Malaysia : Three Hundred One And Cents Nine Only

Open Credit : 0.00

MYR 301.09

Current	1 Month	2 Months	3 Months	4 Months	5 Months
300.69	0.00	0.00	0.00	0.40	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.