

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

UNIVERSITI TUN HUSSEIN ONN

ARAS 2, BLOK A4, NO A4-210, UNIVERSITI TUN HUSSEIN
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.

Phone: NA

Attn:

Email: NA

Account Code : 3000-U0021

Term : 30 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0484	Billing- [CSSI 00001877] UTHM - PEJ PERAN CANGAN STRATEGIK DAN PENGURUSAN MODEL: IRADVDX4935I S/N: 4PE01503	28.30		28.30
14/8/2025	OR2508/262	Payment For Account		28.30	0.00
28/8/2025	MR2508.0515	Billing- [CSSI 00001877] UTHM - PEJ PERAN CANGAN STRATEGIK DAN PENGURUSAN MODEL: IRADVDX4935I S/N: 4PE01503	23.82		23.82

Ringgit Malaysia : Twenty Three And Cents Eighty Two Only

Open Credit : 0.00

MYR 23.82

Current	1 Month	2 Months	3 Months	4 Months	5 Months
23.82	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.