

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

A & T TECHNICAL SOLUTIONS

142A, JALAN LAYANG 16

TAMAN PERLING

81200 JOHOR BAHRU

Phone: 601111185524

Attn:

Email: yewoon.phang@atgroup.com

Account Code : 3000-A0004

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
18/6/2025	ATP-INV25/0604	Sales - NPG 73	1,584.00		1,584.00
27/6/2025	MR2506.0626	Billing- [CSSI 00000090] A&T MODEL:IRAD VC5255 S/N:JBA05089	37.76		1,621.76
27/6/2025	MR2506.0649	Billing- [CSSI 00001420] UNCLE AUNTY MO DEL:IRADVC5560I S/N:WHJ03719	429.85		2,051.61
27/6/2025	MR2506.0650	Billing- [CSSI 00001421] UNCLE AUNTY MO DEL:IRADVC5560I S/N:WHJ04564	152.54		2,204.15
27/6/2025	MR2506.0651	Billing- [CSSI 00001422] UNCLE AUNTY MO DEL:IRADVC5560I S/N:XMD01987	109.10		2,313.25
21/7/2025	MR2507.0200	Billing- [CSSI 00001420] UNCLE AUNTY MO DEL:IRADVC5560I S/N:WHJ03719	268.73		2,581.98
22/7/2025	MR2507.0258	Billing- [CSSI 00000090] A&T MODEL:IRAD VC5255 S/N:JBA05089	111.60		2,693.58
24/7/2025	ATP-INV25/0791	Sales - NPG 71C	320.00		3,013.58
28/7/2025	MR2507.0643	Billing- [CSSI 00001421] UNCLE AUNTY MO DEL:IRADVC5560I S/N:WHJ04564	360.19		3,373.77
28/7/2025	MR2507.0644	Billing- [CSSI 00001422] UNCLE AUNTY MO DEL:IRADVC5560I S/N:XMD01987	138.22		3,511.99
7/8/2025	OR2508/096	Payment For Account		2,313.25	1,198.74
9/8/2025	OR2508/138	Payment For Account		1,198.74	0.00
15/8/2025	ATP-INV25/0864	Sales - NPG 71C	760.00		760.00
23/8/2025	MR2508.0193	Billing- [CSSI 00000090] A&T MODEL:IRAD VC5255 S/N:JBA05089	44.83		804.83
25/8/2025	MR2508.0278	Billing- [CSSI 00001420] UNCLE AUNTY MO DEL:IRADVC5560I S/N:WHJ03719	490.25		1,295.08
29/8/2025	MR2508.0689	Billing- [CSSI 00001421] UNCLE AUNTY MO DEL:IRADVC5560I S/N:WHJ04564	221.38		1,516.46
29/8/2025	MR2508.0690	Billing- [CSSI 00001422] UNCLE AUNTY MO DEL:IRADVC5560I S/N:XMD01987	81.45		1,597.91

Ringgit Malaysia : One Thousand Five Hundred Ninety Seven And Cents Ninety One Only

Open Credit : 0.00

MYR 1,597.91

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,597.91	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.