

# 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  
 BLOK A10, ARAS 1, NO 001-07B,  
 JALAN PARIT RAJA ,  
 86400 BATU PAHAT,  
 JOHOR.

Phone: NA                          Attn:  
 Email: NA

Account Code : 3000-U0026  
 Term : 30 DAYS  
 Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0489	Billing- [CSSI 00001882] UTHM - PUS PENG UMUM & KOKURIKULUM MODEL: IRADV DX4935I S/N: 4PE01511	134.36		134.36
14/8/2025	OR2508/265	Payment For Account		134.36	0.00
28/8/2025	MR2508.0520	Billing- [CSSI 00001882] UTHM - PUS PENG UMUM & KOKURIKULUM MODEL: IRADV DX4935I S/N: 4PE01511	70.00		70.00

Ringgit Malaysia : Seventy Only

**Open Credit : 0.00                          MYR 70.00**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
70.00	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.