

# 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 OON MALAYSIA  
 86400 PARIT RAJA,  
 BATU PAHAT,  
 JOHOR.

Phone: NA Attn:  
 Email: NA

Account Code : 3000-U0017  
 Term : 30 DAYS  
 Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0480	Billing- [CSSI 00001873] UTHM - PEJ BENDA HARI (BAWAH) MODEL: IRADVDX4935I S/N: 4PE01495	257.22		257.22
28/7/2025	MR2507.0514	Billing- [CSSI 00001908] UTHM - PEJ BENDA GARI (ATAS) MODEL: IRADVDX6855I S/N: 36A01336	413.16		670.38
14/8/2025	OR2508/261	Payment For Account		670.38	0.00
28/8/2025	MR2508.0511	Billing- [CSSI 00001873] UTHM - PEJ BENDA HARI (BAWAH) MODEL: IRADVDX4935I S/N: 4PE01495	271.18		271.18
28/8/2025	MR2508.0545	Billing- [CSSI 00001908] UTHM - PEJ BENDA GARI (ATAS) MODEL: IRADVDX6855I S/N: 36A01336	411.56		682.74

Ringgit Malaysia : Six Hundred Eighty Two And Cents Seventy Four Only

**Open Credit : 0.00** **MYR 682.74**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
682.74	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.