

# 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

**MAJLIS PERBANDARAN KLUANG**  
WISMA MAJLIS PERBANDARAN KLUANG,  
JALAN KOTA TINGGI,  
86000 KLUANG, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-M0057

Term : 30 DAYS

Month : August-2025

Page No : 1 of 6

Date	Reference	Description	Debit	Credit	Balance
4/10/2024	OR2410/051	Payment For Account		9.48	-9.48
5/2/2025	OR2502/028	Payment For Account		0.01	-9.49
28/3/2025	MR2503.1071	Billing- [CSSI 00001269.14] MPK U.A.D MOD EL :IRADVC5540 S/N:WHN06600	0.04		-9.45
20/4/2025	MR2504.0155	Billing- [CSSI 00001269] MPK MODEL:IRAV C5560&5540	2,000.00		1,990.55
28/4/2025	MR2504.0355	Billing- [CSSI 00001269.1] MPK B.C MODEL : IRADVC5560I S/N:WHJ03443	56.45		2,047.00
28/4/2025	MR2504.0356	Billing- [CSSI 00001269.11] MPK U.K.D.K M ODEL :IRADVC5540I S/N:WHN05578	369.73		2,416.73
28/4/2025	MR2504.0357	Billing- [CSSI 00001269.12] MPK U.U.U MOD EL :IRADVC5540I S/N:WHN02512	633.08		3,049.81
28/4/2025	MR2504.0358	Billing- [CSSI 00001269.13] MPK J.PERANCA NG MODEL :IRADVC5560 S/N:WHK01828	261.83		3,311.64
28/4/2025	MR2504.0359	Billing- [CSSI 00001269.15] MPK B.P.H MOD EL :IRADVC5540I S/N:WHN02050	240.20		3,551.84
28/4/2025	MR2504.0360	Billing- [CSSI 00001269.17] MPK B.L MODEL :IRADVC5540I S/N:WHN03016	282.88		3,834.72
28/4/2025	MR2504.0361	Billing- [CSSI 00001269.18] MPK B.K.A MOD EL :IRADVC5540 S/N:WHN05555	257.95		4,092.67
28/4/2025	MR2504.0362	Billing- [CSSI 00001269.19] MPK B.P.A MOD EL :IRADVC5540 S/N:XVD02291	112.13		4,204.80
28/4/2025	MR2504.0363	Billing- [CSSI 00001269.2] MPK U.O MODEL :IRADVC5560 S/N:WHJ04957	1,305.00		5,509.80
28/4/2025	MR2504.0364	Billing- [CSSI 00001269.20] MPK B.PA.YDP MODEL :IRADVC5540 S/N:WHN05515	246.90		5,756.70
28/4/2025	MR2504.0365	Billing- [CSSI 00001269.6] MPK B.P MODEL : IRADVC5560I S/N:XMD01503 & WHL06836	2,618.68		8,375.38
28/4/2025	MR2504.0366	Billing- [CSSI 00001269.7] MPK B.P.H MODE L :IRADVC5560I S/N:WHJ03627	722.70		9,098.08
28/4/2025	MR2504.0367	Billing- [CSSI 00001269.8] MPK J.K.P MODEL :IRADVC5560I S/N:XMD00562	909.93		10,008.01
28/4/2025	MR2504.0368	Billing- [CSSI 00001269.9] MPK U.T.H MODE L :IRADVC5560I S/N:WHJ01945	336.53		10,344.54
28/4/2025	MR2504.0467	Billing- [CSSI 00001269.21] MPK KEWANGA N MODEL: IRADVC5560I S/N: WHJ00908	526.88		10,871.42
28/4/2025	MR2504.0468	Billing- [CSSI 00001269.22] MPK JAB KEJUR UTERAAN MODEL: IRADVC5560I S/N: XVB 01113	822.95		11,694.37
28/4/2025	MR2504.0469	Billing- [CSSI 00001269.23] MPK JAB KAWA LAN MODEL: IRADVC5560I S/N: WHJ02623	910.75		12,605.12
29/4/2025	MR2504.0547	Billing- [CSSI 00001269.14] MPK U.A.D MOD EL :IRADVC5540 S/N:WHN06600	150.73		12,755.85
30/4/2025	MR2504.0548	Billing- [CSSI 00001269.16] MPK J.PENGUAT KUSA MODEL :IRADVC5560I S/N:WHJ05119	267.45		13,023.30
30/4/2025	MR2504.0865	Billing- [CSSI 00001269.10] MPK B.T.M MOD	55.73		13,079.03

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WISMA MAJLIS PERBANDARAN KLUANG,  
JALAN KOTA TINGGI,  
86000 KLUANG, JOHOR

Phone:

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Account Code : 3000-M0057

Term : 30 DAYS

Month : August-2025

Page No : 2 of 6

Date	Reference	Description	Debit	Credit	Balance
20/5/2025	MR2505.0140	EL :IRADVC5540I S/N:WHN00682 Billing- [CSSI 00001269.R] MPK MODEL:IRA VC5560&5540	2,000.00		15,079.03
28/5/2025	MR2505.0387	Billing- [CSSI 00001269.13] MPK J.PERANCA NG MODEL :IRADVC5560 S/N:WHK01828	627.70		15,706.73
28/5/2025	MR2505.0388	Billing- [CSSI 00001269.16] MPK J.PENGUAT KUSA MODEL :IRADVC5560I S/N:WHJ05119	249.63		15,956.36
28/5/2025	MR2505.0389	Billing- [CSSI 00001269.17] MPK B.L MODEL :IRADVC5540I S/N:WHN03016	288.18		16,244.54
28/5/2025	MR2505.0390	Billing- [CSSI 00001269.18] MPK B.K.A MOD EL :IRADVC5540 S/N:WHN05555	264.48		16,509.02
28/5/2025	MR2505.0391	Billing- [CSSI 00001269.2] MPK U.O MODEL :IRADVC5560 S/N:WHJ04957	1,797.25		18,306.27
28/5/2025	MR2505.0392	Billing- [CSSI 00001269.8] MPK J.K.P MODEL :IRADVC5560I S/N:XMD00562	928.05		19,234.32
28/5/2025	MR2505.0393	Billing- [CSSI 00001269.9] MPK U.T.H MODE L :IRADVC5560I S/N:WHJ01945	483.68		19,718.00
28/5/2025	MR2505.0484	Billing- [CSSI 00001269.22] MPK JAB KEJUR UTERAAN MODEL: IRADVC5560I S/N: XVB 01113	699.05		20,417.05
28/5/2025	MR2505.0485	Billing- [CSSI 00001269.23] MPK JAB KAWA LAN MODEL: IRADVC5560I S/N: WHJ02623	919.28		21,336.33
30/5/2025	MR2505.0727	Billing- [CSSI 00001269.10] MPK B.T.M MOD EL :IRADVC5540I S/N:WHN00682	117.13		21,453.46
30/5/2025	MR2505.0749	Billing- [CSSI 00001269.21] MPK KEWANGA N MODEL: IRADVC5560I S/N: WHJ00908	479.93		21,933.39
31/5/2025	MR2505.0991	Billing- [CSSI 00001269.1] MPK B.C MODEL : IRADVC5560I S/N:WHJ03443	136.75		22,070.14
31/5/2025	MR2505.0992	Billing- [CSSI 00001269.11] MPK U.K.D.K M ODEL :IRADVC5540I S/N:WHN05578	525.23		22,595.37
31/5/2025	MR2505.0993	Billing- [CSSI 00001269.12] MPK U.U.U MOD EL :IRADVC5540I S/N:WHN02512	417.40		23,012.77
31/5/2025	MR2505.0994	Billing- [CSSI 00001269.14] MPK U.A.D MOD EL :IRADVC5540 S/N:WHN06600	224.85		23,237.62
31/5/2025	MR2505.0995	Billing- [CSSI 00001269.15] MPK B.P.H MOD EL :IRADVC5540I S/N:WHN02050	567.98		23,805.60
31/5/2025	MR2505.0996	Billing- [CSSI 00001269.20] MPK B.PA.YDP MODEL :IRADVC5540 S/N:WHN05515	289.20		24,094.80
31/5/2025	MR2505.0997	Billing- [CSSI 00001269.6] MPK B.P MODEL : IRADVC5560I S/N:XMD01503 & WHL06836	2,130.38		26,225.18
31/5/2025	MR2505.0998	Billing- [CSSI 00001269.7] MPK B.P.H MODE L :IRADVC5560I S/N:WHJ03627	492.28		26,717.46
31/5/2025	MR2505.1069	Billing- [CSSI 00001269.19] MPK B.P.A MOD EL :IRADVC5540 S/N:XVD02291	261.63		26,979.09
20/6/2025	MR2506.0218	Billing- [CSSI 00001269.R] MPK MODEL:IRA VC5560&5540	2,000.00		28,979.09
26/6/2025	MR2506.0419	Billing- [CSSI 00001269.10] MPK B.T.M MOD	58.63		29,037.72

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JALAN KOTA TINGGI,  
86000 KLUANG, JOHOR

Phone:

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Email:

Account Code : 3000-M0057

Term : 30 DAYS

Month : August-2025

Page No : 3 of 6

Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0420	EL :IRADVC5540I S/N:WHN00682 Billing- [CSSI 00001269.16] MPK J.PENGUAT KUSA MODEL :IRADVC5560I S/N:WHJ05119	292.40		29,330.12
26/6/2025	MR2506.0421	Billing- [CSSI 00001269.17] MPK B.L MODEL :IRADVC5540I S/N:WHN03016	231.43		29,561.55
26/6/2025	MR2506.0422	Billing- [CSSI 00001269.18] MPK B.K.A MOD EL :IRADVC5540 S/N:WHN05555	225.70		29,787.25
26/6/2025	MR2506.0423	Billing- [CSSI 00001269.19] MPK B.P.A MOD EL :IRADVC5540 S/N:XVD02291	63.80		29,851.05
26/6/2025	MR2506.0424	Billing- [CSSI 00001269.6] MPK B.P MODEL : IRADVC5560I S/N:XMD01503 & WHL06836	1,263.28		31,114.33
26/6/2025	MR2506.0425	Billing- [CSSI 00001269.9] MPK U.T.H MODE L :IRADVC5560I S/N:WHJ01945	565.58		31,679.91
26/6/2025	MR2506.0517	Billing- [CSSI 00001269.22] MPK JAB KEJUR UTERAAN MODEL: IRADVC5560I S/N: XVB 01113	806.03		32,485.94
26/6/2025	MR2506.0518	Billing- [CSSI 00001269.23] MPK JAB KAWA LAN MODEL: IRADVC5560I S/N: WHJ02623	1,049.73		33,535.67
27/6/2025	MR2506.0663	Billing- [CSSI 00001269.12] MPK U.U.U MOD EL :IRADVC5540I S/N:WHN02512	337.10		33,872.77
27/6/2025	MR2506.0664	Billing- [CSSI 00001269.13] MPK J.PERANCA NG MODEL :IRADVC5560 S/N:WHK01828	499.13		34,371.90
27/6/2025	MR2506.0665	Billing- [CSSI 00001269.15] MPK B.P.H MOD EL :IRADVC5540I S/N:WHN02050	478.85		34,850.75
27/6/2025	MR2506.0666	Billing- [CSSI 00001269.2] MPK U.O MODEL :IRADVC5560 S/N:WHJ04957	2,892.05		37,742.80
28/6/2025	MR2506.0667	Billing- [CSSI 00001269.7] MPK B.P.H MODE L :IRADVC5560I S/N:WHJ03627	587.83		38,330.63
28/6/2025	MR2506.0680	Billing- [CSSI 00001269.8] MPK J.K.P MODEL :IRADVC5560I S/N:XMD00562	611.53		38,942.16
30/6/2025	MR2506.1036	Billing- [CSSI 00001269.11] MPK U.K.D.K M ODEL :IRADVC5540I S/N:WHN05578	390.73		39,332.89
30/6/2025	MR2506.1037	Billing- [CSSI 00001269.14] MPK U.A.D MOD EL :IRADVC5540 S/N:WHN06600	135.80		39,468.69
30/6/2025	MR2506.1038	Billing- [CSSI 00001269.20] MPK B.PA.YDP MODEL :IRADVC5540 S/N:WHN05515	190.58		39,659.27
30/6/2025	MR2506.1078	Billing- [CSSI 00001269.1] MPK B.C MODEL : IRADVC5560I S/N:WHJ03443	81.43		39,740.70
30/6/2025	MR2506.1101	Billing- [CSSI 00001269.21] MPK KEWANGA N MODEL: IRADVC5560I S/N: WHJ00908	1,175.25		40,915.95
21/7/2025	MR2507.0154	Billing- [CSSI 00001269.R] MPK MODEL:IRA VC5560&5540	2,000.00		42,915.95
28/7/2025	MR2507.0439	Billing- [CSSI 00001269.10] MPK B.T.M MOD EL :IRADVC5540I S/N:WHN00682	131.93		43,047.88
28/7/2025	MR2507.0440	Billing- [CSSI 00001269.12] MPK U.U.U MOD EL :IRADVC5540I S/N:WHN02512	415.68		43,463.56
28/7/2025	MR2507.0441	Billing- [CSSI 00001269.13] MPK J.PERANCA	323.23		43,786.79

# ATP SALES & SERVICES SDN BHD

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**MAJLIS PERBANDARAN KLUANG**  
WISMA MAJLIS PERBANDARAN KLUANG,  
JALAN KOTA TINGGI,  
86000 KLUANG, JOHOR

Phone:

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Account Code : 3000-M0057

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0442	NG MODEL :IRADVC5560 S/N:WHK01828 Billing- [CSSI 00001269.15] MPK B.P.H MOD EL :IRADVC5540I S/N:WHN02050	671.98		44,458.77
28/7/2025	MR2507.0443	Billing- [CSSI 00001269.17] MPK B.L MODEL :IRADVC5540I S/N:WHN03016	248.40		44,707.17
28/7/2025	MR2507.0444	Billing- [CSSI 00001269.18] MPK B.K.A MOD EL :IRADVC5540 S/N:WHN05555	396.70		45,103.87
28/7/2025	MR2507.0445	Billing- [CSSI 00001269.19] MPK B.P.A MOD EL :IRADVC5540 S/N:XVD02291	81.20		45,185.07
28/7/2025	MR2507.0446	Billing- [CSSI 00001269.2] MPK U.O MODEL :IRADVC5560 S/N:WHJ04957	2,188.23		47,373.30
28/7/2025	MR2507.0447	Billing- [CSSI 00001269.6] MPK B.P MODEL : IRADVC5560I S/N:XMD01503 & WHL06836	3,089.98		50,463.28
28/7/2025	MR2507.0448	Billing- [CSSI 00001269.7] MPK B.P.H MODE L :IRADVC5560I S/N:WHJ03627	574.38		51,037.66
28/7/2025	MR2507.0449	Billing- [CSSI 00001269.8] MPK J.K.P MODEL :IRADVC5560I S/N:XMD00562	779.60		51,817.26
28/7/2025	MR2507.0521	Billing- [CSSI 00001269.22] MPK JAB KEJUR UTERAAN MODEL: IRADVC5560I S/N: XVB 01113	1,352.95		53,170.21
28/7/2025	MR2507.0522	Billing- [CSSI 00001269.23] MPK JAB KAWA LAN MODEL: IRADVC5560I S/N: WHJ02623	1,362.05		54,532.26
31/7/2025	MR2507.0867	Billing- [CSSI 00001269.11] MPK U.K.D.K M ODEL :IRADVC5540I S/N:WHN05578	478.93		55,011.19
31/7/2025	MR2507.0868	Billing- [CSSI 00001269.20] MPK B.PA.YDP MODEL :IRADVC5540 S/N:WHN05515	341.38		55,352.57
31/7/2025	MR2507.1067	Billing- [CSSI 00001269.1] MPK B.C MODEL : IRADVC5560I S/N:WHJ03443	51.00		55,403.57
31/7/2025	MR2507.1068	Billing- [CSSI 00001269.14] MPK U.A.D MOD EL :IRADVC5540 S/N:WHN06600	297.95		55,701.52
31/7/2025	MR2507.1130	Billing- [CSSI 00001269.16] MPK J.PENGUAT KUSA MODEL :IRADVC5560I S/N:WHJ05119	759.38		56,460.90
31/7/2025	MR2507.1131	Billing- [CSSI 00001269.9] MPK U.T.H MODE L :IRADVC5560I S/N:WHJ01945	795.40		57,256.30
31/7/2025	MR2507.1166	Billing- [CSSI 00001269.25] MPK KEWANGA N MODEL: IRADVC5550I S/N: WHL14530	1,309.83		58,566.13
7/8/2025	OR2508/114	Payment For Account		13,900.06	44,666.07
8/8/2025	OR2508/121	Payment For Account		13,088.48	31,577.59
20/8/2025	MR2508.0148	Billing- [CSSI 00001269.R] MPK MODEL:IRA VC5560&5540	2,000.00		33,577.59
28/8/2025	MR2508.0445	Billing- [CSSI 00001269.10] MPK B.T.M MOD EL :IRADVC5540I S/N:WHN00682	141.03		33,718.62
28/8/2025	MR2508.0446	Billing- [CSSI 00001269.12] MPK U.U.U MOD EL :IRADVC5540I S/N:WHN02512	933.98		34,652.60
28/8/2025	MR2508.0447	Billing- [CSSI 00001269.13] MPK J.PERANCA NG MODEL :IRADVC5560 S/N:WHK01828 Billing- [CSSI 00001269.15] MPK B.P.H MOD	802.65		35,455.25

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Term : 30 DAYS

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Page No : 5 of 6

Date	Reference	Description	Debit	Credit	Balance
28/8/2025	MR2508.0448	EL :IRADVC5540I S/N:WHN02050	921.43		36,376.68
28/8/2025	MR2508.0449	Billing- [CSSI 00001269.17] MPK B.L MODEL :IRADVC5540I S/N:WHN03016	363.03		36,739.71
28/8/2025	MR2508.0450	Billing- [CSSI 00001269.18] MPK B.K.A MOD EL :IRADVC5540 S/N:WHN05555	372.93		37,112.64
28/8/2025	MR2508.0451	Billing- [CSSI 00001269.19] MPK B.P.A MOD EL :IRADVC5540 S/N:XVD02291	110.28		37,222.92
28/8/2025	MR2508.0452	Billing- [CSSI 00001269.2] MPK U.O MODEL :IRADVC5560 S/N:WHJ04957	1,786.88		39,009.80
28/8/2025	MR2508.0453	Billing- [CSSI 00001269.6] MPK B.P MODEL : IRADVC5560I S/N:XMD01503 & WHL06836	1,890.30		40,900.10
28/8/2025	MR2508.0454	Billing- [CSSI 00001269.7] MPK B.P.H MODE L :IRADVC5560I S/N:WHJ03627	318.25		41,218.35
28/8/2025	MR2508.0554	Billing- [CSSI 00001269.22] MPK JAB KEJUR UTERAAN MODEL: IRADVC5560I S/N: XVB 01113	737.00		41,955.35
28/8/2025	MR2508.0555	Billing- [CSSI 00001269.23] MPK JAB KAWA LAN MODEL: IRADVC5560I S/N: WHJ02623	1,592.13		43,547.48
28/8/2025	MR2508.0619	Billing- [CSSI 00001269.25] MPK KEWANGA N MODEL: IRADVC5550I S/N: WHL14530	639.28		44,186.76
30/8/2025	MR2508.1081	Billing- [CSSI 00001269.1] MPK B.C MODEL : IRADVC5560I S/N:WHJ03443	160.23		44,346.99
30/8/2025	MR2508.1082	Billing- [CSSI 00001269.11] MPK U.K.D.K M ODEL :IRADVC5540I S/N:WHN05578	903.50		45,250.49
30/8/2025	MR2508.1083	Billing- [CSSI 00001269.20] MPK B.PA.YDP MODEL :IRADVC5540 S/N:WHN05515	314.23		45,564.72
30/8/2025	MR2508.1084	Billing- [CSSI 00001269.8] MPK J.K.P MODEL :IRADVC5560I S/N:XMD00562	2,042.95		47,607.67
31/8/2025	MR2508.1166	Billing- [CSSI 00001269.14] MPK U.A.D MOD EL :IRADVC5540 S/N:WHN06600	299.53		47,907.20
31/8/2025	MR2508.1167	Billing- [CSSI 00001269.16] MPK J.PENGUAT KUSA MODEL :IRADVC5560I S/N:WHJ05119	369.80		48,277.00
31/8/2025	MR2508.1168	Billing- [CSSI 00001269.9] MPK U.T.H MODE L :IRADVC5560I S/N:WHJ01945	518.75		48,795.75

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WISMA MAJLIS PERBANDARAN KLUANG,  
JALAN KOTA TINGGI,  
86000 KLUANG, JOHOR

Phone:  
Email:

Attn:

Account Code : 3000-M0057

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Forty Eight Thousand Seven Hundred Ninety Five And Cents Seventy Five Only

**Open Credit :** -9.49

**MYR 48,795.75**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
17,218.16	17,650.18	13,936.86	0.00	0.00	0.04
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.