

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

SMK TUNKU SYED IDRUS

KM 1, JALAN SEREMBAN - TAMPIN,

KAMPUNG TAMPIN

73000 TAMPIN

NEGERI SEMBILAN

Phone:

Attn: PUAN NOOR

Email: smktsi@gmail.com

Account Code : 3000-S0132

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/11/2024	MR2411.0555	Billing- [CSSI 00001736] SMK_TSI MODEL: I RADVC5250 S/N: JMK00996	198.18		198.18
28/3/2025	MR2503.1088	Billing- [CSSI 00001736] SMK_TSI MODEL: I RADVC5250 S/N: JMK00996	167.28		365.46
29/4/2025	MR2504.0578	Billing- [CSSI 00001736] SMK_TSI MODEL: I RADVC5250 S/N: JMK00996	117.69		483.15
31/5/2025	MR2505.1042	Billing- [CSSI 00001736] SMK_TSI MODEL: I RADVC5250 S/N: JMK00996	236.25		719.40
28/7/2025	MR2507.0465	Billing- [CSSI 00001736] SMK_TSI MODEL: I RADVC5250 S/N: JMK00996	355.14		1,074.54
7/8/2025	OR2508/111	Payment For Account		719.40	355.14
28/8/2025	MR2508.0490	Billing- [CSSI 00001736] SMK_TSI MODEL: I RADVC5250 S/N: JMK00996	254.91		610.05

Ringgit Malaysia : Six Hundred Ten And Cents Five Only

Open Credit : 0.00

MYR 610.05

Current	1 Month	2 Months	3 Months	4 Months	5 Months
254.91	355.14	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.