

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 G7, ARAS BAWAH, G7-016-02,
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.
Phone: NA Attn:
Email: NA

Account Code : 3000-U0038
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0469	Billing- [CSSI 00001901] UTHM - INS PENYE PENDIDIKAN DAN LATIHAN VOKASIONAL MALYSIA (PNC) MODEL: IRADVDX4935I S/ N: 4PE01526	67.56		67.56
28/7/2025	MR2507.0507	Billing- [CSSI 00001901] UTHM - INS PENYE PENDIDIKAN DAN LATIHAN VOKASIONAL MALYSIA (PNC) MODEL: IRADVDX4935I S/ N: 4PE01526	73.86		141.42
19/8/2025	OR2508/331	Payment For JULY BILL		73.86	67.56
28/8/2025	MR2508.0539	Billing- [CSSI 00001901] UTHM - INS PENYE PENDIDIKAN DAN LATIHAN VOKASIONAL MALYSIA (PNC) MODEL: IRADVDX4935I S/ N: 4PE01526	53.16		120.72

Ringgit Malaysia : One Hundred Twenty And Cents Seventy Two Only

Open Credit : 0.00

MYR 120.72

Current	1 Month	2 Months	3 Months	4 Months	5 Months
53.16	0.00	0.00	67.56	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.