

# **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 F2, ARAS 1, NO F2-001-04A,  
JALAN PARIT RAJA,  
86400 BATU PAHAT,  
JOHOR.

Phone: NA Attn:  
Email: NA

Account Code : 3000-U0029

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0487	Billing- [CSSI 00001886] UTHM - PEJ PENGU RUSAN AKADEMIK MODEL: IRADVDX493 5I S/N: 4PE01631	102.44		102.44
28/7/2025	MR2507.0493	Billing- [CSSI 00001886] UTHM - PEJ PENGU RUSAN AKADEMIK MODEL: IRADVDX493 5I S/N: 4PE01631	166.90		269.34
28/8/2025	MR2508.0524	Billing- [CSSI 00001886] UTHM - PEJ PENGU RUSAN AKADEMIK MODEL: IRADVDX493 5I S/N: 4PE01631	119.94		389.28

Ringgit Malaysia : Three Hundred Eighty Nine And Cents Twenty Eight Only

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**Open Credit :** 0.00

MYR 389 28

Current	1 Month	2 Months	3 Months	4 Months	5 Months
119.94	166.90	102.44	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.