

# 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

<b>TECHNOCOM SYSTEMS SDN BHD</b> NO 121, JALAN FIRMA 1/3, KAWASAN PERINDUSTRIAN TEBRAU I, 81100 JOHOR BAHRU, JOHOR			Account Code : 3000-T0023		
Phone: 6072312119 Attn: NURHANISAH Email: <a href="mailto:finance-ap.tssb@venture.com.sg">finance-ap.tssb@venture.com.sg</a>			Term : 60 DAYS		
			Month : August-2025		
Date	Reference	Description	Debit	Credit	Balance
26/10/2023	DCN 00000393	Billing- [CSSI 00000624] TECHNOCOM MAI N OFF. MODEL :IRADVC5255 S/N:JMC03981	24.25		-24.25
21/11/2024	MR2411.0190	Billing- [CSSI 00000488] TECHNOCOM TEB RAU G FLUKE MODEL :IRADVC5255 S/N:J MC09978	240.38		216.13
31/12/2024	MR2412.0871	Billing- [CSSI 00000488] TECHNOCOM TEB RAU G FLUKE MODEL :IRADVC5255 S/N:J MC09978	322.75		538.88
18/1/2025	MR2501.0192	Billing- [CSSI 00000488] TECHNOCOM TEB RAU G FLUKE MODEL :IRADVC5255 S/N:J MC09978	190.40		729.28
25/3/2025	MR2503.0577	Billing- [CSSI 00002131] TECHNOCOM TEB RAU G MODEL: IRADVC5250 S/N: JMN1529 4	82.40		811.68
25/4/2025	MR2504.0332	Billing- [CSSI 00000488] TECHNOCOM TEB RAU G FLUKE MODEL :IRADVC5255 S/N:J MC09978	185.60		997.28
25/4/2025	MR2504.0342	Billing- [CSSI 00002131] TECHNOCOM TEB RAU G MODEL: IRADVC5250 S/N: JMN1529 4	99.83		1,097.11
22/5/2025	MR2505.0288	Billing- [CSSI 00000488] TECHNOCOM TEB RAU G FLUKE MODEL :IRADVC5255 S/N:J MC09978	268.63		1,365.74
22/5/2025	MR2505.0326	Billing- [CSSI 00002131] TECHNOCOM TEB RAU G MODEL: IRADVC5250 S/N: JMN1529 4	114.10		1,479.84
26/6/2025	MR2506.0400	Billing- [CSSI 00000487] TECHNOCOM TEB RAU G MODEL :IRADVC5255 S/N:JMC08517	334.45		1,814.29
26/6/2025	MR2506.0401	Billing- [CSSI 00000488] TECHNOCOM TEB RAU G FLUKE MODEL :IRADVC5255 S/N:J MC09978	319.50		2,133.79
26/6/2025	MR2506.0402	Billing- [CSSI 00000624] TECHNOCOM MAI N OFF. MODEL :IRADVC5255 S/N:JMC03981	16.58		2,150.37
26/6/2025	MR2506.0575	Billing- [CSSI 00002131] TECHNOCOM TEB RAU G MODEL: IRADVC5250 S/N: JMN1529 4	127.43		2,277.80
24/7/2025	MR2507.0367	Billing- [CSSI 00000487] TECHNOCOM TEB RAU G MODEL :IRADVC5255 S/N:JMC08517	292.00		2,569.80
24/7/2025	MR2507.0370	Billing- [CSSI 00000624] TECHNOCOM MAI N OFF. MODEL :IRADVC5255 S/N:JMC03981	26.05		2,595.85
24/7/2025	MR2507.0375	Billing- [CSSI 00002131] TECHNOCOM TEB RAU G MODEL: IRADVC5250 S/N: JMN1529 4	106.73		2,702.58
29/8/2025	MR2508.0657	Billing- [CSSI 00000487] TECHNOCOM TEB RAU G MODEL :IRADVC5255 S/N:JMC08517	285.75		2,988.33
29/8/2025	MR2508.0660	Billing- [CSSI 00000624] TECHNOCOM MAI N OFF. MODEL :IRADVC5255 S/N:JMC03981	28.40		3,016.73

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81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

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TECHNOCOM SYSTEMS SDN BHD  
NO 121, JALAN FIRMA 1/3,  
KAWASAN PERINDUSTRIAN TEBRAU I,  
81100 JOHOR BAHRU, JOHOR

Phone: 6072312119 Attn: NURHANISAH  
Email: [finance-ap.tssb@venture.com.sg](mailto:finance-ap.tssb@venture.com.sg)

Account Code : 3000-T0023  
Term : 60 DAYS  
Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Three Thousand Sixteen And Cents Seventy Three Only

**Open Credit : -24.25 MYR 3,016.73**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
314.15	424.78	797.96	382.73	285.43	82.40
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	190.40	322.75	240.38	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.