

# 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 B3, ARAS 1, NO B3-001-01  
 JALAN PARIT RAJA ,  
 86400 BATU PAHAT,  
 JOHOR.  
 Phone: NA                          Attn:  
 Email: NA

Account Code : 3000-U0019  
 Term : 30 DAYS  
 Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0477	Billing- [CSSI 00001875] UTHM - PEJ KELES TARIAN KEWANGAN MODEL: IRADVDX49 35I S/N: 4PE01499	40.88		40.88
28/7/2025	MR2507.0482	Billing- [CSSI 00001875] UTHM - PEJ KELES TARIAN KEWANGAN MODEL: IRADVDX49 35I S/N: 4PE01499	54.04		94.92
14/8/2025	OR2508/263	Paymen For Account		94.92	0.00
28/8/2025	MR2508.0513	Billing- [CSSI 00001875] UTHM - PEJ KELES TARIAN KEWANGAN MODEL: IRADVDX49 35I S/N: 4PE01499	69.32		69.32

Ringgit Malaysia : Sixty Nine And Cents Thirty Two Only

Open Credit : 0.00	MYR 69.32
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
69.32	0.00	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.