

# 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 OON MALAYSIA  
86400 PARIT RAJA,  
BATU PAHAT,  
JOHOR.

Phone: NA  
Email: NA

Attn:

Account Code : 3000-U0017

Term : 30 DAYS

Month : August-2025

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| Date      | Reference   | Description                                                                               | Debit  | Credit | Balance |
|-----------|-------------|-------------------------------------------------------------------------------------------|--------|--------|---------|
| 28/7/2025 | MR2507.0480 | Billing- [CSSI 00001873] UTHM - PEJ BENDA HARI (BAWAH) MODEL: IRADVDX4935I S/ N: 4PE01495 | 257.22 |        | 257.22  |
| 28/7/2025 | MR2507.0514 | Billing- [CSSI 00001908] UTHM - PEJ BENDA GARI (ATAS) MODEL: IRADVDX6855I S/N: 36A01336   | 413.16 |        | 670.38  |
| 14/8/2025 | OR2508/261  | Payment For Account                                                                       |        | 670.38 | 0.00    |
| 28/8/2025 | MR2508.0511 | Billing- [CSSI 00001873] UTHM - PEJ BENDA HARI (BAWAH) MODEL: IRADVDX4935I S/ N: 4PE01495 | 271.18 |        | 271.18  |
| 28/8/2025 | MR2508.0545 | Billing- [CSSI 00001908] UTHM - PEJ BENDA GARI (ATAS) MODEL: IRADVDX6855I S/N: 36A01336   | 411.56 |        | 682.74  |

Ringgit Malaysia : Six Hundred Eighty Two And Cents Seventy Four Only

Open Credit : 0.00

MYR 682.74

|          |          |          |          |           |              |
|----------|----------|----------|----------|-----------|--------------|
| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
| 682.74   | 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.