

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

SMK JELAI (F)

SEKOLAH MENENGAH KEBANGSAAN JELAI (F),
73400 GEMAS,
NEGERI SEMBILAN

Phone:

Attn:

Email:

Account Code : 3000-S0127

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0331	Billing- [CSSI 00001755] SMK_J(F) MODEL: I RADVC5550I S/N: WHL10384	1,799.55		1,799.55
27/8/2025	MR2508.0396	Billing- [CSSI 00001755] SMK_J(F) MODEL: I RADVC5550I S/N: WHL10384	1,329.51		3,129.06

Ringgit Malaysia : Three Thousand One Hundred Twenty Nine And Cents Six Only

Open Credit : 0.00

MYR 3,129.06

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,329.51	1,799.55	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.