

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

ASRAMA SMK DATO MOHD TAHA
7, JALAN ORKID 2/1,
GEMENCHEH
73200 GEMENCHEH
NEGERI SEMBILAN
Phone: Attn:
Email:

Account Code : 3000-S0133
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0330	Billing- [CSSI 00001749] A_SMK_DMT MOD EL: IRADVC5550 S/N: WHL04254	773.13		773.13
29/8/2025	MR2508.0703	Billing- [CSSI 00001749] A_SMK_DMT MOD EL: IRADVC5550 S/N: WHL04254	401.05		1,174.18

Ringgit Malaysia : One Thousand One Hundred Seventy Four And Cents Eighteen Only

Open Credit : 0.00 **MYR 1,174.18**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
401.05	773.13	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.