

# **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**

**TECHNOCOM SYSTEMS SDN BHD**  
PLO 5, BLOCK C,  
JALAN FIRMA 1,  
KAWASAN PERINDUSTRIAN TEBRAU I,  
81200 JOHOR BAHRU, JOHOR.  
Phone: 6072312119                  Attn:  
Email:

Account Code : 3000-T0050  
Term : 60 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
25/4/2025	MR2504.0330	Billing- [CSSI 00000216] TEBRAU C MODEL :IRADVC5235 S/N:JWF79455	73.10		73.10
19/5/2025	MR2505.0115	Billing- [CSSI 00000216] TEBRAU C MODEL :IRADVC5235 S/N:JWF79455	62.40		135.50
27/6/2025	MR2506.0661	Billing- [CSSI 00000216] TEBRAU C MODEL :IRADVC5235 S/N:JWF79455	124.45		259.95
24/7/2025	MR2507.0365	Billing- [CSSI 00000216] TEBRAU C MODEL :IRADVC5235 S/N:JWF79455	80.18		340.13
30/8/2025	MR2508.1057	Billing- [CSSI 00000216] TEBRAU C MODEL :IRADVC5235 S/N:JWF79455	129.03		469.16

Ringgit Malaysia : Four Hundred Sixty Nine And Cents Sixteen Only

**Open Credit : 0.00** **MYR 469.16**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
129.03	80.18	124.45	62.40	73.10	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.