

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 Attn:
 Email: NA

Account Code : 3000-U0014
 Term : 30 DAYS
 Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0490	Billing- [CSSI 00001883] UTHM - PEJ PENDA FTARAN_BHG PENGU FASILITI MODEL: IR ADVDX4935I S/N: 4PE01518	60.84		60.84
28/7/2025	MR2507.0494	Billing- [CSSI 00001887] UTHM - PEJ PENDA FTARAN_BHG PENGURUSAN ORGANISASI MODEL: IRADVDX4935I S/N: 4PE01515	137.96		198.80
28/7/2025	MR2507.0496	Billing- [CSSI 00001889] UTHM - PEJ PENDA FTARAN_PUS KEPIMPINAN DAN KOMPETENSI MODEL: IRADVDX4935I S/N: 4PE01520	165.18		363.98
28/7/2025	MR2507.0513	Billing- [CSSI 00001907] UTHM - PEJ PENDA FTARAN_BHG SUMBER MANUSIA MODEL: IRADVDX6855I S/N: 36A01328	384.56		748.54
28/8/2025	MR2508.0521	Billing- [CSSI 00001883] UTHM - PEJ PENDA FTARAN_BHG PENGU FASILITI MODEL: IR ADVDX4935I S/N: 4PE01518	51.52		800.06
28/8/2025	MR2508.0525	Billing- [CSSI 00001887] UTHM - PEJ PENDA FTARAN_BHG PENGURUSAN ORGANISASI MODEL: IRADVDX4935I S/N: 4PE01515	163.78		963.84
28/8/2025	MR2508.0527	Billing- [CSSI 00001889] UTHM - PEJ PENDA FTARAN_PUS KEPIMPINAN DAN KOMPETENSI MODEL: IRADVDX4935I S/N: 4PE01520	165.54		1,129.38
28/8/2025	MR2508.0544	Billing- [CSSI 00001907] UTHM - PEJ PENDA FTARAN_BHG SUMBER MANUSIA MODEL: IRADVDX6855I S/N: 36A01328	367.44		1,496.82

Ringgit Malaysia : One Thousand Four Hundred Ninety Six And Cents Eighty Two Only

Open Credit : 0.00 **MYR 1,496.82**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
748.28	748.54	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.