

# 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**  
PLO117, JALAN FIRMA 1,  
KAWASAN PERINDUSTRIAN TEBRAU,  
81100 JOHOR BAHRU,  
JOHOR  
Phone: 6072312119    Attn:  
Email:

Account Code : 3000-T0049  
Term : 60 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
16/8/2024	MR2408.0011	Billing- [CSSI 00000116] TECHNOCOM TER BAU D MODEL :IRADVC5255 S/N:JMC01778	440.58		440.58
16/8/2024	MR2408.0013	Billing- [CSSI 00000234] TECHNOCOM TEB RAU D MODEL :IRADVC5255 S/N:JMC07965	126.28		566.86
26/5/2025	MR2505.0366	Billing- [CSSI 00000116] TECHNOCOM TER BAU D MODEL :IRADVC5255 S/N:JMC01778	168.85		735.71
26/5/2025	MR2505.0367	Billing- [CSSI 00000234] TECHNOCOM TEB RAU D MODEL :IRADVC5255 S/N:JMC07965	237.48		973.19
25/6/2025	MR2506.0342	Billing- [CSSI 00000116] TECHNOCOM TER BAU D MODEL :IRADVC5255 S/N:JMC01778	95.50		1,068.69
26/6/2025	MR2506.0399	Billing- [CSSI 00000234] TECHNOCOM TEB RAU D MODEL :IRADVC5255 S/N:JMC07965	170.45		1,239.14
29/7/2025	MR2507.0708	Billing- [CSSI 00000116] TECHNOCOM TER BAU D MODEL :IRADVC5255 S/N:JMC01778	162.25		1,401.39
29/7/2025	MR2507.0709	Billing- [CSSI 00000116] TECHNOCOM TER BAU D MODEL :IRADVC5255 S/N:JMC01778	119.48		1,520.87
15/8/2025	OR2508/295	Payment For Account		406.33	1,114.54
30/8/2025	MR2508.1055	Billing- [CSSI 00000116] TECHNOCOM TER BAU D MODEL :IRADVC5255 S/N:JMC01778	260.75		1,375.29
30/8/2025	MR2508.1058	Billing- [CSSI 00000234] TECHNOCOM SYST EM MODEL: IRADVC5255 S/N: JMC07965	128.90		1,504.19

Ringgit Malaysia : One Thousand Five Hundred Four And Cents Nineteen Only

**Open Credit : 0.00**

**MYR 1,504.19**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
389.65	281.73	265.95	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	566.86

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.