

# 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 ONN  
BLOK K, ARAS BAWAH, KA-003,  
JALAN PARIT RAJA ,  
86400 BATU PAHAT,  
JOHOR.

Phone: NA Attn:  
Email: NA

Account Code : 3000-U0044

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0515	Billing- [CSSI 00001909] UTHM - FAK PENDI DIKAN TEKNIKAN & VOKASIONAL - FPTV MODEL: IRADVDX68551 S/N: 36A01339	244.48		244.48
22/8/2025	OR2508/383	Payment For Account		244.48	0.00
28/8/2025	MR2508.0546	Billing- [CSSI 00001909] UTHM - FAK PENDI DIKAN TEKNIKAN & VOKASIONAL - FPTV MODEL: IRADVDX68551 S/N: 36A01339	186.48		186.48

Ringgit Malaysia : One Hundred Eighty Six And Cents Forty Eight Only

**Open Credit : 0.00** **MYR 186.48**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
186.48	0.00	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.