

# 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 1, JALAN FIRMA 1  
 KAWASAN PERINDUSTRIAN TEBRAU ,  
 81100 JOHOR BAHRU, JOHOR

Phone: 6072312119      Attn:

Email:

Account Code : 3000-T0051

Term : 60 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
3/3/2025	ATP-INV25/0289	RENTAL COPIER iR-ADV C5560i	750.00		750.00
28/3/2025	MR2503.1047	Billing- [CSSI 00000252] TECHNOCOM TEB RAU A MODEL: IRADVC5255 S/N:JBA01735	42.65		792.65
29/3/2025	MR2503.1114	Billing- [CSSI 00000950] TECHNOCOM TEB RAU A MODEL:IRADVC5235 S/N:JWF86861	3,455.85		4,248.50
29/3/2025	MR2503.1116	Billing- [CSSI 00001084] TECHNOCOM AB/I QC MODEL :IRADVC5235 S/N:JWF31987	1,400.95		5,649.45
18/4/2025	MR2504.0118	Billing- [CSSI 00000252] TECHNOCOM TEB RAU A MODEL: IRADVC5255 S/N:JBA01735	30.13		5,679.58
29/4/2025	OR2504/447	Payment For Account		116.40	5,563.18
22/5/2025	MR2505.0285	Billing- [CSSI 00000252] TECHNOCOM TEB RAU A MODEL: IRADVC5255 S/N:JBA01735	47.08		5,610.26
20/6/2025	MR2506.0148	Billing- [CSSI 00000252] TECHNOCOM TEB RAU A MODEL: IRADVC5255 S/N:JBA01735	44.65		5,654.91
20/6/2025	MR2506.0151	Billing- [CSSI 00000501] TECHNOCOM HR O FFICE MODEL :IRADVC5255 S/N:JMC12053	893.30		6,548.21
20/6/2025	MR2506.0164	Billing- [CSSI 00001084] TECHNOCOM AB/I QC MODEL :IRADVC5235 S/N:JWF31987	1,137.43		7,685.64
25/6/2025	MR2506.0348	Billing- [CSSI 00000950] TECHNOCOM TEB RAU A MODEL:IRADVC5235 S/N:JWF86861	1,262.15		8,947.79
24/7/2025	MR2507.0316	Billing- [CSSI 00000950] TECHNOCOM TEB RAU A MODEL:IRADVC5235 S/N:JWF86861	920.75		9,868.54
24/7/2025	MR2507.0317	Billing- [CSSI 00001084] TECHNOCOM AB/I QC MODEL :IRADVC5235 S/N:JWF31987	972.93		10,841.47
24/7/2025	MR2507.0369	Billing- [CSSI 00000501] TECHNOCOM HR O FFICE MODEL :IRADVC5255 S/N:JMC12053	1,668.18		12,509.65
29/7/2025	MR2507.0710	Billing- [CSSI 00000252] TECHNOCOM TEB RAU A MODEL: IRADVC5255 S/N:JBA01735	51.40		12,561.05
20/8/2025	OR2508/307	Payment For Account		3,455.85	9,105.20
28/8/2025	MR2508.0441	Billing- [CSSI 00001084] TECHNOCOM AB/I QC MODEL :IRADVC5235 S/N:JWF31987	1,033.80		10,139.00
30/8/2025	MR2508.1060	Billing- [CSSI 00000501] TECHNOCOM HR O FFICE MODEL :IRADVC5255 S/N:JMC12053	1,090.50		11,229.50
30/8/2025	MR2508.1072	Billing- [CSSI 00000950] TECHNOCOM TEB RAU A MODEL:IRADVC5235 S/N:JWF86861	1,679.98		12,909.48
31/8/2025	MR2508.1153	Billing- [CSSI 00000252] TECHNOCOM TEB RAU A MODEL: IRADVC5255 S/N:JBA01735	45.28		12,954.76

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PLO 1, JALAN FIRMA 1  
KAWASAN PERINDUSTRIAN TEBRAU ,  
81100 JOHOR BAHRU, JOHOR

Phone: 6072312119 Attn:  
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Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Twelve Thousand Nine Hundred Fifty Four And Cents Seventy Six Only

Open Credit : -116.40	MYR 12,954.76
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,849.56	3,613.26	3,337.53	47.08	30.13	2,193.60
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.