

# **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**

**UNITECH VISION ENTERPRISE**  
NO. 69, JALAN RAMBAI 12,  
TAMAN KOTA MASAI,  
81700 PASIR GUDANG, JOHOR

Phone: 0103944899 Attn:  
Email: unitechvision15@gmail.com

Account Code : 3000-U0006

Term : 90 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.1099	Billing- [CSSI 00000530] UNITECH MODEL:I RADVC3730 S/N:22U01525	325.66		325.66
31/5/2025	MR2505.0767	Billing- [CSSI 00000530] UNITECH MODEL:I RADVC3730 S/N:22U01525	321.74		647.40
30/6/2025	MR2506.0724	Billing- [CSSI 00000530] UNITECH MODEL:I RADVC3730 S/N:22U01525	318.24		965.64
26/7/2025	MR2507.0380	Billing- [CSSI 00000530] UNITECH MODEL:I RADVC3730 S/N:22U01525	341.64		1,307.28
7/8/2025	OR2508/101	Payment For Account		647.40	659.88

Ringgit Malaysia : Six Hundred Fifty Nine And Cents Eighty Eight Only

---

**Open Credit :** 0.00

MYR 659 88

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	341.64	318.24	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.