

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

PUSAT KESIHATAN UNIVERSITI,
86400 PARIT RAJA,
BATU PAHAT, JOHOR.

Phone:
Email:

Attn:

Account Code : 3000-P0062

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
25/6/2025	MR2506.0325	Billing- [CSSI 00001141] UTHM BP MODEL : AP3560 S/N:453332	354.64		354.64
30/6/2025	MR2506.1034	Billing- [CSSI 00001142] UTHM MODEL :AP3 560 S/N:453419	340.11		694.75
29/7/2025	MR2507.0714	Billing- [CSSI 00001141] UTHM BP MODEL : AP3560 S/N:453332	352.29		1,047.04
31/7/2025	MR2507.1064	Billing- [CSSI 00001142] UTHM MODEL :AP3 560 S/N:453419	333.95		1,380.99
5/8/2025	OR2508/061	Payment For Account		694.75	686.24
30/8/2025	MR2508.1077	Billing- [CSSI 00001141] UTHM BP MODEL : AP3560 S/N:453332	444.38		1,130.62
30/8/2025	MR2508.1078	Billing- [CSSI 00001142] UTHM MODEL :AP3 560 S/N:453419	341.09		1,471.71

Ringgit Malaysia : One Thousand Four Hundred Seventy One And Cents Seventy One Only

Open Credit : 0.00

MYR 1,471.71

Current	1 Month	2 Months	3 Months	4 Months	5 Months
785.47	686.24	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.