

# 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

UTHM KAMPUS PAGOH,  
BLOK A1, 2.A1-4-052,  
HAB PENDIDIKAN TINGGI PAGOH,  
KM 1, JALAN PANCHOR,  
84600 PANCHOR, JOHOR  
Phone: NA                      Attn:  
Email: NA

Account Code : 3000-U0041  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0510	Billing- [CSSI 00001904] UTHM - FAK TEKN OLOGI KEJURUTERAAN (PAGOH) MODEL: IRADV DX4935I S/N: 4PE01601	72.44		72.44
28/8/2025	MR2508.0541	Billing- [CSSI 00001904] UTHM - FAK TEKN OLOGI KEJURUTERAAN (PAGOH) MODEL: IRADV DX4935I S/N: 4PE01601	53.34		125.78

Ringgit Malaysia : One Hundred Twenty Five And Cents Seventy Eight Only

Open Credit : 0.00

MYR 125.78

Current	1 Month	2 Months	3 Months	4 Months	5 Months
53.34	72.44	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.