

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 D15, 001-08, PEJABAT AM,
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.
Phone: NA Attn:
Email: NA

Account Code : 3000-U0028
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0486	Billing- [CSSI 00001885] UTHM - PUS KEMA JUAN KERJAYA DAN ALUMNI MODEL: IR ADVDX4935I S/N: 4PE01512	82.04		82.04
28/7/2025	MR2507.0492	Billing- [CSSI 00001885] UTHM - PUS KEMA JUAN KERJAYA DAN ALUMNI MODEL: IR ADVDX4935I S/N: 4PE01512	88.16		170.20
4/8/2025	OR2508/025	Payment For Account		82.04	88.16
13/8/2025	OR2508/219	Payment For Account		88.16	0.00
28/8/2025	MR2508.0523	Billing- [CSSI 00001885] UTHM - PUS KEMA JUAN KERJAYA DAN ALUMNI MODEL: IR ADVDX4935I S/N: 4PE01512	68.80		68.80

Ringgit Malaysia : Sixty Eight And Cents Eighty Only

Open Credit : 0.00

MYR 68.80

Current	1 Month	2 Months	3 Months	4 Months	5 Months
68.80	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.