

# 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 C16, ARAS 1, C16-001-03,  
JALAN PARIT RAJA ,  
86400 BATU PAHAT,  
JOHOR.  
Phone: NA                      Attn:  
Email: NA

Account Code : 3000-U0047  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0517	Billing- [CSSI 00001912] UTHM - FAK KEJUR UTERAAN MEKANIKAL DAN PEMBUATAN - FKMP MODEL: IRADVDX6855I S/N: 36A01 516	223.66		223.66
14/8/2025	OR2508/264	Payment For Account		223.66	0.00
28/8/2025	MR2508.0549	Billing- [CSSI 00001912] UTHM - FAK KEJUR UTERAAN MEKANIKAL DAN PEMBUATAN - FKMP MODEL: IRADVDX6855I S/N: 36A01 516	322.96		322.96

Ringgit Malaysia : Three Hundred Twenty Two And Cents Ninety Six Only

Open Credit : 0.00

MYR 322.96

Current	1 Month	2 Months	3 Months	4 Months	5 Months
322.96	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.