

# 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 S, ARAS BAWAH, S-001A,  
JALAN PARIT RAJA ,  
86400 BATU PAHAT,  
JOHOR.  
Phone: NA                      Attn:  
Email: NA

Account Code : 3000-U0048  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0518	Billing- [CSSI 00001913] UTHM - PEJ PEMBA NGUNAN DAN PENYENGGARAAN MODEL: IRADVDXC5850I S/N: 2YB15688	564.69		564.69
14/8/2025	OR2508/258	Payment For Account		564.69	0.00
28/8/2025	MR2508.0550	Billing- [CSSI 00001913] UTHM - PEJ PEMBA NGUNAN DAN PENYENGGARAAN MODEL: IRADVDXC5850I S/N: 2YB15688	594.93		594.93

Ringgit Malaysia : Five Hundred Ninety Four And Cents Ninety Three Only

**Open Credit : 0.00**

**MYR 594.93**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
594.93	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.