

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

SMK BUKIT JALOR
NO. 1, JALAN AIR KUNING,
73200 GEMENCHEH
NEGERI SEMBILAN

Phone:
Email:

Attn:

Account Code : 3000-S0123

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/6/2025	SOR2506/004	Payment For Account		0.08	-0.08
29/7/2025	MR2507.0726	Billing- [CSSI 00001747] SMK_BJ MODEL: IR ADVC5255 S/N: JMC00586	323.31		323.23
28/8/2025	MR2508.0494	Billing- [CSSI 00001747] SMK_BJ MODEL: IR ADVC5255 S/N: JMC00586	409.41		732.64

Ringgit Malaysia : Seven Hundred Thirty Two And Cents Sixty Four Only

Open Credit : -0.08

MYR 732.64

Current	1 Month	2 Months	3 Months	4 Months	5 Months
409.41	323.31	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.