

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-U0042

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/4/2025	MR2504.0453	Billing- [CSSI 00001906] UTHM - PEJ PENGU RUSAN MAKMAL (PAGOH) MODEL: IRAD VDX4935I S/N: 4PE01605	49.60		49.60
28/5/2025	MR2505.0474	Billing- [CSSI 00001906] UTHM - PEJ PENGU RUSAN MAKMAL (PAGOH) MODEL: IRAD VDX4935I S/N: 4PE01605	79.42		129.02
26/6/2025	MR2506.0506	Billing- [CSSI 00001906] UTHM - PEJ PENGU RUSAN MAKMAL (PAGOH) MODEL: IRAD VDX4935I S/N: 4PE01605	66.34		195.36
28/7/2025	MR2507.0512	Billing- [CSSI 00001906] UTHM - PEJ PENGU RUSAN MAKMAL (PAGOH) MODEL: IRAD VDX4935I S/N: 4PE01605	37.42		232.78
1/8/2025	OR2508/014	Payment For Account		195.36	37.42
28/8/2025	MR2508.0543	Billing- [CSSI 00001906] UTHM - PEJ PENGU RUSAN MAKMAL (PAGOH) MODEL: IRAD VDX4935I S/N: 4PE01605	45.36		82.78

Ringgit Malaysia : Eighty Two And Cents Seventy Eight Only

Open Credit : 0.00

MYR 82.78

Current	1 Month	2 Months	3 Months	4 Months	5 Months
45.36	37.42	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.