

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

PUSAT TUISYEN GAMMA GENIUS

51-01 JALAN SETIA INDAH 3/8,

TAMAN SETIA INDAH,

81100 JOHOR BAHRU

Phone:

Attn:

Email:

Account Code : 3000-P0013

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0924	Billing- [CSSI 00001625] P.T.G.GENIUS MOD EL: IRADVC55351 S/N: XVF19086	289.76		289.76
31/7/2025	MR2507.0925	Billing- [CSSI 00001626] P.T.G.GENIUS MOD EL: IRADVC55351 S/N: WHR20848	174.31		464.07
9/8/2025	OR2508/139	Payment For Account		464.07	0.00
30/8/2025	MR2508.0951	Billing- [CSSI 00001625] P.T.G.GENIUS MOD EL: IRADVC55351 S/N: XVF19086	259.90		259.90
30/8/2025	MR2508.0952	Billing- [CSSI 00001626] P.T.G.GENIUS MOD EL: IRADVC55351 S/N: WHR20848	184.33		444.23

Ringgit Malaysia : Four Hundred Forty Four And Cents Twenty Three Only

Open Credit : 0.00

MYR 444.23

Current	1 Month	2 Months	3 Months	4 Months	5 Months
444.23	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.