

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 OON MALAYSIA
86400 PARIT RAJA,
BATU PAHAT,
JOHOR.

Phone: NA
Email: NA

Attn:

Account Code : 3000-U0015

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0502	Billing- [CSSI 00001896] UTHM - PEJ NAIB C ANSELOR (PNC) 2 MODEL: IRADV DX4935I S/N: 4PE01504	128.06		128.06
31/7/2025	MR2507.1135	Billing- [CSSI 00001895] UTHM - PEJ NAIB C ANSELOR (PNC) 1 MODEL: IRADV DX4935I S/N: 4PE01494	88.24		216.30
19/8/2025	OR2508/333	Payment For JULY BILL		216.30	0.00
28/8/2025	MR2508.0533	Billing- [CSSI 00001895] UTHM - PEJ NAIB C ANSELOR (PNC) 1 MODEL: IRADV DX4935I S/N: 4PE01494	29.02		29.02
28/8/2025	MR2508.0534	Billing- [CSSI 00001896] UTHM - PEJ NAIB C ANSELOR (PNC) 2 MODEL: IRADV DX4935I S/N: 4PE01504	70.82		99.84

Ringgit Malaysia : Ninety Nine And Cents Eighty Four Only

Open Credit : 0.00

MYR 99.84

Current	1 Month	2 Months	3 Months	4 Months	5 Months
99.84	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.