

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 BASIR PESAR (E)

SMK PASIR BESAR (F)
KM 1,
KAMPUNG PASIR BESAR
73400 GEMAS
NEGERI SEMBILAN
Phone:

Phone: Attn:

Email:

Account Code : 3000-S0128

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0460	Billing- [CSSI 00001756] SMK_PB(F) MODEL : IRADVC5550I S/N: XVC08975	198.21		198.21
29/7/2025	MR2507.0728	Billing- [CSSI 00001756] SMK_PB(F) MODEL : IRADVC5550I S/N: XVC08975	906.96		1,105.17
14/8/2025	OR2508/151	Payment For Account		198.21	906.96
27/8/2025	MR2508.0397	Billing- [CSSI 00001756] SMK_PB(F) MODEL : IRADVC5550I S/N: XVC08975	1,961.84		2,868.80
28/8/2025	OR2508/310	Payment For Account		906.96	1,961.84

Ringgit Malaysia : One Thousand Nine Hundred Sixty One And Cents Eighty Four Only

Open Credit : 0.00

MVR 1961 84

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,961.84	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.