

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 TUNKU BESAR
JALAN SEREMBAN,
73000 TAMPIN,
NEGERI SEMBILAN

Account Code : 3000-S0131

Term : 30 DAYS

Month : August-2025

Phone: Attn:

Page No : 1 of 1

Email:

Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0581	Billing- [CSSI 00001744] SMK_TB MODEL: I RADVC5250 S/N: JMK04791	0.01		0.01
31/5/2025	MR2505.1045	Billing- [CSSI 00001744] SMK_TB MODEL: I RADVC5250 S/N: JMK04791	2,156.79		2,156.80
7/8/2025	OR2508/109	Payment For Account		2,156.79	0.01
26/8/2025	MR2508.0332	Billing- [CSSI 00002296] SMK TUNKU BESAR MODEL: IRADVC5560I S/N: 2HP02263	1,374.33		1,374.34

Ringgit Malaysia : One Thousand Three Hundred Seventy Four And Cents Thirty Four Only

Open Credit : 0.00 MYR 1,374.34

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,374.33	0.00	0.00	0.00	0.01	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.