

# **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, A5-1-B105,  
HAB PENDIDIKAN TINGGI PAGOH,  
KM 1, JALAN PANCHOR,  
84600 PANCHOR, JOHOR  
Phone: NA Attn:  
Email: NA

Account Code : 3000-U0043  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0511	Billing- [CSSI 00001905] UTHM - PEJ PENTA D KOLEJ KEDIAMAN (PAGOH 1) MODEL: I RADVDX49351 S/N: 4PE01602	35.86		35.86
18/8/2025	OR2508/313	Payment For JULY BILL		35.86	0.00
28/8/2025	MR2508.0542	Billing- [CSSI 00001905] UTHM - PEJ PENTA D KOLEJ KEDIAMAN (PAGOH 1) MODEL: I RADVDX49351 S/N: 4PE01602	34.08		34.08

Ringgit Malaysia : Thirty Four And Cents Eight Only

**Open Credit : 0.00**

MYR 34.08

Current	1 Month	2 Months	3 Months	4 Months	5 Months
34.08	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.