

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

KLINIK WAQAF AN-NUR PASIR GUDANG

BLOK A1 & B2 PTD 44902,

BALAI MASJID JAMEK,

81700 PASIR GUDANG,

JOHOR.

Phone: 0177897708

Attn: En Nasir Sumadi /Cik Lea/ EN FAI

Email: zuliana@psh.kpjhealth.com.my

Account Code : 3000-K0030

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/7/2025	MR2507.0390	Billing- [CSSI 00000844] KLINIK MODEL :IR ADVC5235 S/N:JWF14215	488.83		488.83
30/8/2025	MR2508.1068	Billing- [CSSI 00000844] KLINIK MODEL :IR ADVC5235 S/N:JWF14215	550.85		1,039.68

Ringgit Malaysia : One Thousand Thirty Nine And Cents Sixty Eight Only

Open Credit : 0.00

MYR 1,039.68

Current	1 Month	2 Months	3 Months	4 Months	5 Months
550.85	488.83	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.