

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

HOSPITAL ENCHE' BESAR HAJJAH KHALSOM

KM. 5, JALAN KOTA TINGGI,

86000 KLUANG

JOHOR DARUL TAKZIM

Phone:

Attn:

Email:

Account Code : 3000-H0031

Term : 30 DAYS

Month : August-2025

Page No : 1 of 2

Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0888	Billing- [CSSI 00001390] 2.1 HEBHK JRP :IRA DVDX8905 S/N:28B00699	1,826.90		1,826.90
31/7/2025	MR2507.0889	Billing- [CSSI 00001391] 2.2 HEBHK BP HEA VY DUTY MODEL:IRADVDX8905 S/N:28B0 0711	7,752.98		9,579.88
31/7/2025	MR2507.0890	Billing- [CSSI 00001393] 3.1 HEBHK BP :IRA DVDX5850I S/N:2YB13568	2,914.55		12,494.43
31/7/2025	MR2507.0892	Billing- [CSSI 00001395] 1.2 HEBHK UFL ME DIUM DUTY MODEL:IR2925I S/N:4QK00728	387.53		12,881.96
31/7/2025	MR2507.0893	Billing- [CSSI 00001402] 1.2 HEBHK KP MED IUM DUTY MODEL:IR2925I S/N:4QK01150	322.58		13,204.54
31/7/2025	MR2507.0894	Billing- [CSSI 00001403] 1.2 HEBHK JP MEDI UM DUTY MODEL:IR2925I S/N:4QK01143	356.54		13,561.08
31/7/2025	MR2507.0895	Billing- [CSSI 00001404] 1.2 HEBHK JD&S M EDIUM DUTY MODEL:IR2925I S/N:4QK0118 5	395.00		13,956.08
31/7/2025	MR2507.0896	Billing- [CSSI 00001405] 1.2 HEBHK UCSSD MEDIUM DUTY MODEL:IR2925I S/N:4QK01 071	374.63		14,330.71
31/7/2025	MR2507.0897	Billing- [CSSI 00001406] 1.1 HEBHK BP MED IUM DUTY MODEL:IR2925I S/N:4QK01154	454.94		14,785.65
29/8/2025	MR2508.0679	Billing- [CSSI 00001390] 2.1 HEBHK JRP :IRA DVDX8905 S/N:28B00699	1,976.72		16,762.37
29/8/2025	MR2508.0680	Billing- [CSSI 00001391] 2.2 HEBHK BP HEA VY DUTY MODEL:IRADVDX8905 S/N:28B0 0711	6,886.28		23,648.65
29/8/2025	MR2508.0681	Billing- [CSSI 00001393] 3.1 HEBHK BP :IRA DVDX5850I S/N:2YB13568	2,364.08		26,012.73
29/8/2025	MR2508.0682	Billing- [CSSI 00001394] 1.2 HEBHK JK&T M EDIUM DUTY MODEL:IR2925I S/N:4QK0072 9	322.49		26,335.22
29/8/2025	MR2508.0683	Billing- [CSSI 00001395] 1.2 HEBHK UFL ME DIUM DUTY MODEL:IR2925I S/N:4QK00728	346.91		26,682.13
29/8/2025	MR2508.0684	Billing- [CSSI 00001402] 1.2 HEBHK KP MED IUM DUTY MODEL:IR2925I S/N:4QK01150	296.90		26,979.03
29/8/2025	MR2508.0685	Billing- [CSSI 00001403] 1.2 HEBHK JP MEDI UM DUTY MODEL:IR2925I S/N:4QK01143	325.16		27,304.19
29/8/2025	MR2508.0686	Billing- [CSSI 00001404] 1.2 HEBHK JD&S M EDIUM DUTY MODEL:IR2925I S/N:4QK0118 5	395.00		27,699.19
29/8/2025	MR2508.0687	Billing- [CSSI 00001405] 1.2 HEBHK UCSSD MEDIUM DUTY MODEL:IR2925I S/N:4QK01 071	335.72		28,034.91
29/8/2025	MR2508.0688	Billing- [CSSI 00001406] 1.1 HEBHK BP MED IUM DUTY MODEL:IR2925I S/N:4QK01154	379.43		28,414.34
31/8/2025	MR2507.0891	Billing- [CSSI 00001394] 1.2 HEBHK JK&T M EDIUM DUTY MODEL:IR2925I S/N:4QK0072	348.65		28,762.99

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

HOSPITAL ENCHE' BESAR HAJJAH KHALSOM
KM. 5, JALAN KOTA TINGGI,
86000 KLUANG
JOHOR DARUL TAKZIM

Phone:

Attn:

Email:

Account Code : 3000-H0031

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
------	-----------	-------------	-------	--------	---------

9

Ringgit Malaysia : Twenty Eight Thousand Seven Hundred Sixty Two And Cents Ninety Nine Only

Open Credit : 0.00

MYR 28,762.99

Current	1 Month	2 Months	3 Months	4 Months	5 Months
13,977.34	14,785.65	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.