

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

UNIVERSITI TUN HUSSEIN OON MALAYSIA
 86400 PARIT RAJA,
 BATU PAHAT,
 JOHOR.

Phone: NA Attn:
 Email: NA

Account Code : 3000-U0016
 Term : 30 DAYS
 Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0504	Billing- [CSSI 00001898] UTHM - FAK KEJUR UTERAAN ELEKTRIK & ELEKTRONIK -FKE E LV1 MODEL: IRADVDX4935I S/N: 4PE015 16	182.32		182.32
28/7/2025	MR2507.0505	Billing- [CSSI 00001899] UTHM - FAK KEJUR UTERAAN ELEKTRIK & ELEKTRONIK -FKE E LV2 MODEL: IRADVDX4935I S/N: 4PE015 17	26.48		208.80
15/8/2025	OR2508/272	Payment For Account		208.80	0.00
28/8/2025	MR2508.0536	Billing- [CSSI 00001898] UTHM - FAK KEJUR UTERAAN ELEKTRIK & ELEKTRONIK -FKE E LV1 MODEL: IRADVDX4935I S/N: 4PE015 16	140.20		140.20
28/8/2025	MR2508.0537	Billing- [CSSI 00001899] UTHM - FAK KEJUR UTERAAN ELEKTRIK & ELEKTRONIK -FKE E LV2 MODEL: IRADVDX4935I S/N: 4PE015 17	101.62		241.82

Ringgit Malaysia : Two Hundred Forty One And Cents Eighty Two Only

Open Credit : 0.00 **MYR 241.82**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
241.82	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.