

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 TUNGKU BESAR
JALAN SEREMBAN,
73000 TAMPIN,
NEGERI SEMBILAN

Phone:
Email:

Attn:

Account Code : 3000-S0131

Term : 30 DAYS

Month : August-2025

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| 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 BESA R 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.