

# 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 ONN  
BLOK A4, ARAS 2, NO A4 -102-02A,  
JALAN PARIT RAJA ,  
86400 BATU PAHAT,  
JOHOR.  
Phone: NA                      Attn:  
Email: NA

Account Code : 3000-U0022  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0485	Billing- [CSSI 00001878] UTHM - PUS PEMB & KECERMERLANGAN AKADEMIK MODE L: IRADV DX4935I S/N: 4PE01507	86.98		86.98
9/8/2025	OR2508/145	Payment For Account		86.98	0.00
28/8/2025	MR2508.0516	Billing- [CSSI 00001878] UTHM - PUS PEMB & KECERMERLANGAN AKADEMIK MODE L: IRADV DX4935I S/N: 4PE01507	62.64		62.64

Ringgit Malaysia : Sixty Two And Cents Sixty Four Only

**Open Credit : 0.00**

**MYR 62.64**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
62.64	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.