

# **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**

**UFT STRUCTURE RE-ENGINEERING SDN BHD**  
NO.26, JALAN ECO PERNIAGAAN 1/27,  
TAMAN ECO PERNIAGAAN,  
81300 JOHOR.

Account Code : 3000-U0004  
Term : 30 DAYS  
Month : August-2025

Phone: 607-5592968 Attn: ELAINE YONG  
Email: [account@uft.com.my](mailto:account@uft.com.my)

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Date	Reference	Description	Debit	Credit	Balance
21/5/2025	MR2505.0181	Billing- [CSSI 00000313] UFT MODEL:IRADV C3520 S/N:2FX03812	250.93		250.93
25/6/2025	MR2506.0322	Billing- [CSSI 00000313] UFT MODEL:IRADV C3520 S/N:2FX03812	674.98		925.91
21/7/2025	MR2507.0206	Billing- [CSSI 00000313] UFT MODEL:IRADV C3520 S/N:2FX03812	470.65		1,396.56
8/8/2025	OR2508/131	Payment For Account		250.93	1,145.63
23/8/2025	MR2508.0198	Billing- [CSSI 00000313] UFT MODEL:IRADV C3520 S/N:2FX03812	644.91		1,790.54

Ringgit Malaysia : One Thousand Seven Hundred Ninety And Cents Fifty Four Only

**Open Credit : 0.00** **MYR 1,790.54**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
644.91	470.65	674.98	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.