

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

PUSAT AKADEMINK MUNSYI
NO.77-01, JALAN PERJIRANAN 15/1,
BANDAR DATO ONN,
81100 JOHOR BAHRU.

Phone:
Email:

Attn:

Account Code : 3000-P0017

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/4/2025	MR2504.0607	Billing- [CSSI 00000084] MUNSYI MODEL:IR ADVC5255 S/N:JBA00542	14.84		14.84
29/4/2025	MR2504.0610	Billing- [CSSI 00000198] MUNSYI MODEL :I RADVC4235 S/N:QHM10569A	74.03		88.87
31/5/2025	MR2505.0760	Billing- [CSSI 00000084] MUNSYI MODEL:IR ADVC5255 S/N:JBA00542	812.60		901.47
31/5/2025	MR2505.0761	Billing- [CSSI 00000198] MUNSYI MODEL :I RADVC4235 S/N:QHM10569A	97.88		999.35
18/6/2025	ATP-INV25/0601	DEPOSIT & 2 MONTH RENTAL ADVANCE	180.00		1,179.35
18/6/2025	DD2506.0005	2 MONTH RENTAL DEPOSIT	360.00		1,539.35
20/6/2025	MR2506.0146	Billing- [CSSI 00000084] MUNSYI MODEL:IR ADVC5255 S/N:JBA00542	145.65		1,685.00
20/6/2025	MR2506.0147	Billing- [CSSI 00000198] MUNSYI MODEL :I RADVC4235 S/N:QHM10569A	105.63		1,790.63
31/7/2025	MR2507.1042	Billing- [CSSI 00002252] PAM MODEL: IRAD VC5550I S/N: 2JC06002	1,073.83		2,864.46
31/7/2025	MR2507.1043	Billing- [CSSI 00002253] PAM MODEL: IRAD VDX4725 S/N: 4AJ00544	186.58		3,051.04
6/8/2025	OR2508/088	Payment For Account		1,000.00	2,051.04
26/8/2025	MR2508.0330	Billing- [CSSI 00002252] PAM MODEL: IRAD VC5550I S/N: 2JC06002	558.18		2,609.22
26/8/2025	MR2508.0331	Billing- [CSSI 00002253] PAM MODEL: IRAD VDX4725 S/N: 4AJ00544	111.18		2,720.40

Ringgit Malaysia : Two Thousand Seven Hundred Twenty And Cents Forty Only

Open Credit : 0.00

MYR 2,720.40

Current	1 Month	2 Months	3 Months	4 Months	5 Months
669.36	1,260.41	790.63	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.