

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 GEMAS
NO. 1,JALAN BESAR,
GEMAS
73400GEMAS
NEGERI SEMBILAN
Phone: Attn:
Email: smkgemas@gmail.com

Account Code : 3000-S0126
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1059	Billing- [CSSI 00001754] SMK_GEMAS MOD EL: IRADVC5550 S/N: XKT01159	232.65		232.65
29/7/2025	MR2507.0727	Billing- [CSSI 00001754] SMK_GEMAS MOD EL: IRADVC5550 S/N: XKT01159	559.98		792.63
27/8/2025	MR2508.0395	Billing- [CSSI 00001754] SMK_GEMAS MOD EL: IRADVC5550 S/N: XKT01159	1,081.17		1,873.80

Ringgit Malaysia : One Thousand Eight Hundred Seventy Three And Cents Eighty Only

Open Credit : 0.00 MYR 1,873.80

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,081.17	559.98	232.65	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.