

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 D14, ARAS BAWAH, D14-001A,
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.
Phone: NA Attn:
Email: NA

Account Code : 3000-U0049
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|----------|----------|
| 28/7/2025 | MR2507.0519 | Billing- [CSSI 00001914] UTHM - PNC_U.CET AK MODEL: IPR-C270 S/N: 35N01984 | 7,522.09 | | 7,522.09 |
| 19/8/2025 | OR2508/329 | Payment For JULY BILL | | 7,522.09 | 0.00 |
| 28/8/2025 | MR2508.0551 | Billing- [CSSI 00001914] UTHM - PNC_U.CET AK MODEL: IPR-C270 S/N: 35N01984 | 5,245.56 | | 5,245.56 |

Ringgit Malaysia : Five Thousand Two Hundred Forty Five And Cents Fifty Six Only

Open Credit : 0.00

MYR 5,245.56

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 5,245.56 | 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.