

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 A10, ARAS 1, NO 001-07B,
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.
Phone: NA Attn:
Email: NA

Account Code : 3000-U0026
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|--------|--------|---------|
| 28/7/2025 | MR2507.0489 | Billing- [CSSI 00001882] UTHM - PUS PENG UMUM & KOKURIKULUM MODEL: IRADV DX4935I S/N: 4PE01511 | 134.36 | | 134.36 |
| 14/8/2025 | OR2508/265 | Payment For Account | | 134.36 | 0.00 |
| 28/8/2025 | MR2508.0520 | Billing- [CSSI 00001882] UTHM - PUS PENG UMUM & KOKURIKULUM MODEL: IRADV DX4935I S/N: 4PE01511 | 70.00 | | 70.00 |

Ringgit Malaysia : Seventy Only

Open Credit : 0.00

MYR 70.00

| | | | | | |
|----------|----------|----------|----------|-----------|--------------|
| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
| 70.00 | 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.