

# 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 A4, ARAS BAWAH, A4-001-02E,  
JALAN PARIT RAJA ,  
86400 BATU PAHAT,  
JOHOR.  
Phone: NA                      Attn:  
Email: NA

Account Code : 3000-U0045  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0974	Billing- [CSSI 00001910] UTHM - FAK PENG URUSAN TEKNOLOGI DAN PERNIAGAAN - FPTP MODEL: IRADV DX6855I S/N: 36A0134 2	169.60		169.60
15/8/2025	OR2508/271	Payment For Account		169.60	0.00
28/8/2025	MR2508.0547	Billing- [CSSI 00001910] UTHM - FAK PENG URUSAN TEKNOLOGI DAN PERNIAGAAN - FPTP MODEL: IRADV DX6855I S/N: 36A0134 2	155.06		155.06

Ringgit Malaysia : One Hundred Fifty Five And Cents Six Only

Open Credit : 0.00

MYR 155.06

Current	1 Month	2 Months	3 Months	4 Months	5 Months
155.06	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.