

# 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 DATO MOHD TAHA  
NO. 1, JALAN TAMPIN-GEMAS,  
GEMENCHEH  
73200 GEMENCHEH  
NEGERI SEMBILAN  
Phone:                      Attn:  
Email:

Account Code : 3000-S0125  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
24/7/2025	MR2507.0329	Billing- [CSSI 00001748] SMK_DMT MODEL: IRADVC5550 S/N: XME02727	784.73		784.73
29/8/2025	MR2508.0702	Billing- [CSSI 00001748] SMK_DMT MODEL: IRADVC5550 S/N: XME02727	1,022.48		1,807.21

Ringgit Malaysia : One Thousand Eight Hundred Seven And Cents Twenty One Only

Open Credit : 0.00

**MYR 1,807.21**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,022.48	784.73	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.