

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 B3, ARAS 1, NO B3-01,
JALAN PARIT RAJA ,
86400 BATU PAHAT,
JOHOR.
Phone: NA Attn:
Email: NA

Account Code : 3000-U0018
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0476	Billing- [CSSI 00001874] UTHM - PUS PENG AJIAN BAHASA MODEL: IRADVDX4935I S/ N: 4PE01497	380.80		380.80
28/7/2025	MR2507.0481	Billing- [CSSI 00001874] UTHM - PUS PENG AJIAN BAHASA MODEL: IRADVDX4935I S/ N: 4PE01497	94.54		475.34
4/8/2025	OR2508/024	Payment For Account		380.80	94.54
15/8/2025	OR2508/294	Payment For Account		94.54	0.00
28/8/2025	MR2508.0512	Billing- [CSSI 00001874] UTHM - PUS PENG AJIAN BAHASA MODEL: IRADVDX4935I S/ N: 4PE01497	148.50		148.50

Ringgit Malaysia : One Hundred Forty Eight And Cents Fifty Only

Open Credit : 0.00

MYR 148.50

Current	1 Month	2 Months	3 Months	4 Months	5 Months
148.50	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.