

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

SEKOLAH MENENGAH TEKNIK MELAKA
BUKIT PIATU,
75150 MELAKA,
KAMPUNG BUKIT PIATU
78000 MELAKA
Phone: Attn:
Email:

Account Code : 3000-S0137
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
17/6/2025	OR2506/301	Payment For Account		26.87	-26.87
24/7/2025	MR2507.0333	Billing- [CSSI 00001854] SMTM_KEWANGA N MODEL: IRADVC4545I S/N: YAJ00749	60.76		33.89
24/7/2025	MR2507.0334	Billing- [CSSI 00001916] SMTM_B.C 1 MODE L: IRADVCDX4945I S/N: 4NL01671	700.64		734.53
24/7/2025	MR2507.0335	Billing- [CSSI 00001917] SMTM_B.C 2 MODE L: IRADVDX4945I S/N: 4NL01674	977.10		1,711.63
28/7/2025	MR2507.0336	Billing- [CSSI 00001918] SMTM_B. 3 MODEL : IRADVCDX8905 S/N: 28B01119	2,804.44		4,516.07
30/7/2025	OR2507/539	Payment For Account		55.32	4,460.75
19/8/2025	OR2508/344	Payment For Account		4,542.94	-82.19
26/8/2025	MR2508.0314	Billing- [CSSI 00001854] SMTM_KEWANGA N MODEL: IRADVC4545I S/N: YAJ00749	500.78		418.59
26/8/2025	MR2508.0316	Billing- [CSSI 00001916] SMTM_B.C 1 MODE L: IRADVCDX4945I S/N: 4NL01671	736.82		1,155.41
26/8/2025	MR2508.0317	Billing- [CSSI 00001917] SMTM_B.C 2 MODE L: IRADVDX4945I S/N: 4NL01674	824.74		1,980.15
26/8/2025	MR2508.0318	Billing- [CSSI 00001918] SMTM_B. 3 MODEL : IRADVCDX8905 S/N: 28B01119	3,817.48		5,797.63

Ringgit Malaysia : Five Thousand Seven Hundred Ninety Seven And Cents Sixty Three Only

Open Credit : -82.19

MYR 5,797.63

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,879.82	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.