

# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693    TIN NO.: C25450991060    SST NO.: J31-2507-32000110  
142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
Tel: 018-7864855 email: info@atgroup.com.my

October 23, 2025

ASN SETIA CETAK SDN. BHD.  
NO.80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Tel: 6072898500    Fax:  
Debtor Code : 3000-A0137

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 421.18)**

An examination of our records indicates that the following amounts are due from your company :

Date	Type	Document No	Terms	Agent	Amount	Due Date	Outstanding
25/3/2025	INV	MR2503.0533	30 DAYS	S001	25.37	24/4/2025	25.37
28/4/2025	INV	MR2504.0502	30 DAYS	S001	18.17	28/5/2025	18.17
28/5/2025	INV	MR2505.0511	30 DAYS	S001	53.90	27/6/2025	53.90
26/6/2025	INV	MR2506.0551	30 DAYS	S001	148.21	26/7/2025	148.21
28/7/2025	INV	MR2507.0550	30 DAYS	S001	95.53	27/8/2025	95.53
28/8/2025	INV	MR2508.0585	30 DAYS	S001	80.00	27/9/2025	80.00
<b>Total :</b>							<b>421.18</b>

If the above listed items are in order. We would appreciate receiving your cheque immediately so that your account be brought up to date.

Your service will be subjected to temporary interruption if full payment is not received by after 7 days from the notice date. For unlock the copier service may take 3 working day from the date payment received.

Should you feel that there is a reason why these items cannot be paid , kindly inform us of this.

Yours faithfully,

**ATP SALES & SERVICES SDN BHD**

PS. This is a computer generated reminder and no signature is required