

# 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

ASN SETIA CETAK SDN. BHD.  
80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Phone: 6072898500    Attn: Office  
Email:

Account Code : 3000-A0086  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/11/2024	MR2411.0536	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	1,210.76		1,210.76
28/11/2024	MR2411.0539	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	1,175.21		2,385.97
27/12/2024	MR2412.0471	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	811.87		3,197.84
27/12/2024	MR2412.0478	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	887.55		4,085.39
28/4/2025	MR2504.0382	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	1,098.08		5,183.47
28/4/2025	MR2504.0386	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	1,774.92		6,958.39
28/5/2025	MR2505.0413	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	848.80		7,807.19
28/5/2025	MR2505.0418	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	1,088.28		8,895.47
26/6/2025	MR2506.0451	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	1,041.19		9,936.66
26/6/2025	MR2506.0454	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	1,271.36		11,208.02
28/7/2025	MR2507.0606	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	820.14		12,028.16
28/7/2025	MR2507.0609	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	1,275.18		13,303.34
28/8/2025	MR2508.0477	Billing- [CSSI 00001664] ASN JPS KULAI MO DEL : IRADV DX5840I S/N: 2YN17521	1,265.12		14,568.46
28/8/2025	MR2508.0481	Billing- [CSSI 00001683] JPS KULAI MODEL: IRADV DX5840 S/N: 38Q10714	1,293.07		15,861.53

Ringgit Malaysia : Fifteen Thousand Eight Hundred Sixty One And Cents Fifty Three Only

Open Credit : 0.00

MYR 15,861.53

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,558.19	2,095.32	2,312.55	1,937.08	2,873.00	0.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
0.00	0.00	1,699.42	2,385.97	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.