

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.
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Phone: 6072898500 Attn: Of
E-mail:

Account Code : 3000-A0125
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0527	Billing- [CSSI 00002062] SK SRI LABIS MOD EL: IRADVC5550I S/N: WHL00637	145.46		145.46
28/4/2025	MR2504.0491	Billing- [CSSI 00002062] SK SRI LABIS MOD EL: IRADVC5550I S/N: WHL00637	119.10		264.56
21/5/2025	MR2505.0277	Billing- [CSSI 00002062] SK SRI LABIS MOD EL: IRADVC5550I S/N: WHL00637	59.16		323.72
26/6/2025	MR2506.0542	Billing- [CSSI 00002062] SK SRI LABIS MOD EL: IRADVC5550I S/N: WHL00637	115.97		439.69
28/7/2025	MR2507.0540	Billing- [CSSI 00002062] SK SRI LABIS MOD EL: IRADVC5550I S/N: WHL00637	253.06		692.75
5/8/2025	OR2508/050	Payment For Account		323.72	369.03
28/8/2025	MR2508.0576	Billing- [CSSI 00002062] SK SRI LABIS MOD EL: IRADVC5550I S/N: WHL00637	187.25		556.28

Ringgit Malaysia : Five Hundred Fifty Six And Cents Twenty Eight Only

Open Credit : 0.00

MYR 556 28

Current	1 Month	2 Months	3 Months	4 Months	5 Months
187.25	253.06	115.97	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.