

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: C
Encl:

Account Code : 3000-A0170
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
29/3/2025	MR2503.1151	Billing- [CSSI 00002124] SMK MERSING MO DEL: IRADVC555601 S/N: XMD01651	8.35		8.35
21/5/2025	MR2505.0280	Billing- [CSSI 00002124] SMK MERSING MO DEL: IRADVC555601 S/N: XMD01651	53.28		61.63
29/8/2025	MR2508.0727	Billing- [CSSI 00002124] SMK MERSING MO DEL: IRADVC555601 S/N: XMD01651	0.05		61.68

Ringgit Malaysia : Sixty One And Cents Sixty Eight Only

Open Credit : 0.00 **MYR 61.68**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.05	0.00	0.00	53.28	0.00	8.35
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.