

# 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: Office  
Email:

Account Code : 3000-A0116  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/4/2025	MR2504.0482	Billing- [CSSI 00002053] SK KAMPUNG TEN ANG MODEL: IRADVC5560I S/N: 2HP01984	36.72		36.72
28/5/2025	MR2505.0498	Billing- [CSSI 00002053] SK KAMPUNG TEN ANG MODEL: IRADVC5560I S/N: 2HP01984	2.71		39.43
26/6/2025	MR2506.0536	Billing- [CSSI 00002053] SK KAMPUNG TEN ANG MODEL: IRADVC5560I S/N: 2HP01984	36.90		76.33
31/7/2025	MR2507.1000	Billing- [CSSI 00002053] SK KAMPUNG TEN ANG MODEL: IRADVC5560I S/N: 2HP01984	28.42		104.75
5/8/2025	OR2508/042	Payment For Account		76.33	28.42
28/8/2025	MR2508.0570	Billing- [CSSI 00002053] SK KAMPUNG TEN ANG MODEL: IRADVC5560I S/N: 2HP01984	47.09		75.51

Ringgit Malaysia : Seventy Five And Cents Fifty One Only

Open Credit : 0.00

MYR 75.51

Current	1 Month	2 Months	3 Months	4 Months	5 Months
47.09	28.42	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.