

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-A0196
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
29/8/2025	MR2508.0734	Billing- [CSSI 00002364] JUPEM MODEL: IR ADVDXC5850I S/N: 2YB70318	578.08		578.08
29/8/2025	MR2508.0735	Billing- [CSSI 00002365] JUPEM MODEL: IR ADVDXC5860I S/N: 2XP14066	697.23		1,275.31
29/8/2025	MR2508.0736	Billing- [CSSI 00002367] JUPEM MODEL: IR ADVDXC5850I S/N: 38F11125	560.11		1,835.42
29/8/2025	MR2508.0737	Billing- [CSSI 00002368] JUPEM MODEL: IR ADVDXC5850I S/N: 38F11135	568.06		2,403.48
29/8/2025	MR2508.0738	Billing- [CSSI 00002369] JUPEM MODEL: IR ADVDXC5850I S/N: 2YB01113	609.21		3,012.69
30/8/2025	MR2508.1144	Billing- [CSSI 00002366] JUPEM_SEK PENER PELAN MODEL:IRADVDXC5850I S/N:2YB70 049	571.04		3,583.73

Ringgit Malaysia : Three Thousand Five Hundred Eighty Three And Cents Seventy Three Only

Open Credit : 0.00

MYR 3,583.73

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,583.73	0.00	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.