# ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693     TIN NO.: C25450991060     SST NO.: J31-2507-32000110

142A, JALAN LAYANG 16,  TAMAN PERLING,

81200 JOHOR BAHRU, MALAYSIA.

Tel: 018-7864855 email: info@atgroup.com.my

**October 23, 2025**

**V. S. INDUSTRY BHD**
88, JALAN IPARK SAC 5,
TAMAN PERINDUSRIAN IPARK SAC,
81400 SENAI,
JOHOR.
Tel:                    Fax:

Debtor Code :    3000-VS001

Dear Sir,

## RE:  Reminder to Overdue Account (Balance of MYR 3,389.58)

An examination of our records indicates that the following amounts are due from your company :

| Date | Type | Document No | Terms | Agent | Amount | Due Date | Outstanding |
|---|---|---|---|---|---|---|---|
| 20/8/2025 | INV | MR2508.0065 | 60 DAYS | Y001 | 431.13 | 19/10/2025 | 431.13 |
| 20/8/2025 | INV | MR2508.0066 | 60 DAYS | Y001 | 743.90 | 19/10/2025 | 743.90 |
| 20/8/2025 | INV | MR2508.0067 | 60 DAYS | Y001 | 222.00 | 19/10/2025 | 222.00 |
| 20/8/2025 | INV | MR2508.0068 | 60 DAYS | Y001 | 494.03 | 19/10/2025 | 494.03 |
| 20/8/2025 | INV | MR2508.0070 | 60 DAYS | Y001 | 9.08 | 19/10/2025 | 2.08 |
| 20/8/2025 | INV | MR2508.0071 | 60 DAYS | Y001 | 39.85 | 19/10/2025 | 39.85 |
| 20/8/2025 | INV | MR2508.0072 | 60 DAYS | Y001 | 9.60 | 19/10/2025 | 9.60 |
| 20/8/2025 | INV | MR2508.0074 | 60 DAYS | Y001 | 577.95 | 19/10/2025 | 577.95 |
| 20/8/2025 | INV | MR2508.0075 | 60 DAYS | Y001 | 56.28 | 19/10/2025 | 56.28 |
| 20/8/2025 | INV | MR2508.0076 | 60 DAYS | Y001 | 408.93 | 19/10/2025 | 408.93 |
| 20/8/2025 | INV | MR2508.0079 | 60 DAYS | Y001 | 44.80 | 19/10/2025 | 44.80 |
| 20/8/2025 | INV | MR2508.0081 | 60 DAYS | Y001 | 241.88 | 19/10/2025 | 241.88 |
| 20/8/2025 | INV | MR2508.0106 | 60 DAYS | Y001 | 117.15 | 19/10/2025 | 117.15 |
| | | | | **Total :** | | | **3,389.58** |

If the above listed items are in order. We would appreciate receiving your cheque immediately so that your account be brought up to date.

Your service will be subjected to temporary interruption if full payment is not received by after 7 days from the notice date. For unlock the copier service may take 3 working day from the date payment received.

Should you feel that there is a reason why these items cannot be paid , kindly inform us of this.

Yours faithfully,
**ATP SALES & SERVICES SDN BHD**

PS. This is a computer generated reminder and no signature is required