

# 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-A0181  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1146	Billing- [CSSI 00002208] SUK PENGURUSAN MODEL: IRADVDXC5860I S/N: 378U02071	1,922.33		1,922.33
30/6/2025	MR2506.1067	Billing- [CSSI 00002208] SUK PENGURUSAN MODEL: IRADVDXC5860I S/N: 378U02071	1,922.45		3,844.78
30/6/2025	MR2506.1068	Billing- [CSSI 00002209] SUK BILIK SEKRET ARIAT MODEL; IRADVC5560I S/N: 2HP0599 7	0.03		3,844.81
31/7/2025	MR2507.1168	Billing- [CSSI 00002208] SUK PENGURUSAN MODEL: IRADVDXC5860I S/N: 378U02071	1,922.33		5,767.14
5/8/2025	OR2508/043	Payment For Account		3,844.66	1,922.48
5/8/2025	OR2508/044	Payment For Account		0.15	1,922.33

Ringgit Malaysia : One Thousand Nine Hundred Twenty Two And Cents Thirty Three Only

Open Credit : 0.00

MYR 1,922.33

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	1,922.33	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.