

# **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: Off  
E-mail:

Account Code : 3000-A0140  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0534	Billing- [CSSI 00002078] SK PAGOH MODEL: IORADVC5550I SN: WHL11958	26.81		26.81
28/4/2025	MR2504.0504	Billing- [CSSI 00002078] SK PAGOH MODEL: IORADVC5550I SN: WHL11958	106.75		133.56
28/5/2025	MR2505.0513	Billing- [CSSI 00002078] SK PAGOH MODEL: IORADVC5550I SN: WHL11958	4.07		137.63
26/6/2025	MR2506.0553	Billing- [CSSI 00002078] SK PAGOH MODEL: IORADVC5550I SN: WHL11958	24.02		161.65
28/7/2025	MR2507.0553	Billing- [CSSI 00002078] SK PAGOH MODEL: IORADVC5550I SN: WHL11958	8.24		169.89
28/8/2025	MR2508.0587	Billing- [CSSI 00002078] SK PAGOH MODEL: IORADVC5550I SN: WHL11958	26.61		196.50

Ringgit Malaysia : One Hundred Ninety Six And Cents Fifty Only

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**Open Credit :** 0.00

MYR 196.50

Current	1 Month	2 Months	3 Months	4 Months	5 Months
26.61	8.24	24.02	4.07	106.75	26.81
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.