

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-A0197
 Term : 30 DAYS
 Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
28/8/2025	MR2508.0634	Billing- [CSSI 00002345] JKR MELAKA SG U DANG MODEL: IRADV рDX4925 S/N: 4PQ201 11	193.86		193.86
28/8/2025	MR2508.0635	Billing- [CSSI 00002346] JKR MELAKA BHG MAKMAL MODEL: IRADV рDX4925I S/N: 4PQ 20114	220.38		414.24
28/8/2025	MR2508.0636	Billing- [CSSI 00002347] JKR MELAKA NHG ELEKTRIK MODEL: IRADV рDX4925 S/N: 4PQ 20117	238.18		652.42
28/8/2025	MR2508.0637	Billing- [CSSI 00002348] JKR BHG AWAM M ODEL: IRADV рDXC3930I S/N: 4MD20040	670.65		1,323.07
28/8/2025	MR2508.0638	Billing- [CSSI 00002349] JKR NHG PENTADB IRAN MODEL: IRADV рDXC3930I S/N: 4MD20 041	609.40		1,932.47

Ringgit Malaysia : One Thousand Nine Hundred Thirty Two And Cents Forty Seven Only

Open Credit : 0.00 **MYR 1,932.47**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,932.47	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.