

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. PLUS SDN. BHD.

PLO4, SENAI IND EST 1,
81400 SENAI,
JOHOR MALAYSIA.

Tel: 0177310099 Fax:

Debtor Code : 3000-V0009

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 6,966.84)

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
31/7/2025	INV	MR2507.1063	35 DAYS	G002	1,237.63	4/9/2025	1,083.95
30/8/2025	INV	MR2508.1069	35 DAYS	G002	144.78	4/10/2025	144.78
30/8/2025	INV	MR2508.1070	35 DAYS	G002	253.23	4/10/2025	253.23
30/8/2025	INV	MR2508.1071	35 DAYS	G002	154.45	4/10/2025	154.45
30/8/2025	INV	MR2508.1095	35 DAYS	G002	82.10	4/10/2025	82.10
30/8/2025	INV	MR2508.1096	35 DAYS	G002	357.08	4/10/2025	357.08
30/8/2025	INV	MR2508.1097	35 DAYS	G002	152.13	4/10/2025	152.13
30/8/2025	INV	MR2508.1098	35 DAYS	G002	102.30	4/10/2025	102.30
30/8/2025	INV	MR2508.1099	35 DAYS	G002	420.93	4/10/2025	420.93
30/8/2025	INV	MR2508.1101	35 DAYS	G002	132.05	4/10/2025	132.05
30/8/2025	INV	MR2508.1107	35 DAYS	G002	142.05	4/10/2025	142.05
31/8/2025	INV	MR2508.1164	35 DAYS	G002	867.13	5/10/2025	867.13
31/8/2025	INV	MR2508.1165	35 DAYS	G002	1,404.23	5/10/2025	1,404.23
31/8/2025	INV	MR2508.1199	35 DAYS	G002	1,670.43	5/10/2025	1,670.43
Total :							6,966.84

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.

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Yours faithfully,

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