

# **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

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**October 23, 2025**

**CSM CONSTRUCTION SDN BHD**

16-3 CITY PLAZA,  
21, JALAN WADI HANA, WADI HANA  
80300 JOHOR BAHRU,  
JOHOR.

Tel: 60168764927      Fax:

Debtor Code : 3000-C0050

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 536.17)**

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
25/6/2025	INV	MR2506.0329	30 DAYS	Y001	247.35	25/7/2025	247.35
31/7/2025	INV	MR2507.1123	30 DAYS	Y001	143.99	30/8/2025	143.99
31/8/2025	INV	MR2508.1203	30 DAYS	Y001	144.83	30/9/2025	144.83
<b>Total :</b>							<b>536.17</b>

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