

# 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-A0192  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
1/7/2025	ATP-INV25/0818	Sales	271.84		271.84
31/7/2025	MR2507.1054	Billing- [CSSI 00002294] AZZIE BAKTI MOD EL: IRADXC5840 S/N: 38Q10745	2,708.45		2,980.29
28/8/2025	MR2508.0618	Billing- [CSSI 00002294] AZZIE BAKTI MOD EL: IRADXC5840 S/N: 38Q10745	3,196.57		6,176.86

Ringgit Malaysia : Six Thousand One Hundred Seventy Six And Cents Eighty Six Only

Open Credit : 0.00

MYR 6,176.86

Current	1 Month	2 Months	3 Months	4 Months	5 Months
3,196.57	2,980.29	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.