

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-A0149 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0534	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	810.54		810.54
28/5/2025	MR2505.0535	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVDX4945I S/N: 4NL01934	311.08		1,121.62
28/5/2025	MR2505.0536	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	427.54		1,549.16
28/5/2025	MR2505.0537	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	726.13		2,275.29
28/5/2025	MR2505.0538	Billing- [CSSI 00002163] KKR PERPUSTAKA AN MODEL: IRADVC3530 S/N: XYM06022	2.65		2,277.94
26/6/2025	MR2506.0580	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVDX4945I S/N: 4NL01934	299.67		2,577.61
26/6/2025	MR2506.0581	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	382.08		2,959.69
26/6/2025	MR2506.0582	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	401.32		3,361.01
26/6/2025	MR2506.0583	Billing- [CSSI 00002163] KKR PERPUSTAKA AN MODEL: IRADVC3530 S/N: XYM06022	0.15		3,361.16
26/6/2025	MR2506.0609	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	766.81		4,127.97
22/7/2025	MR2507.0255	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	778.94		4,906.91
28/7/2025	MR2507.0572	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVDX4945I S/N: 4NL01934	293.91		5,200.82
28/7/2025	MR2507.0573	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	339.33		5,540.15
28/7/2025	MR2507.0574	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	492.11		6,032.26
28/8/2025	MR2508.0603	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	846.71		6,878.97
28/8/2025	MR2508.0604	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVDX4945I S/N: 4NL01934	302.43		7,181.40
28/8/2025	MR2508.0605	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	415.63		7,597.03
28/8/2025	MR2508.0606	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	700.14		8,297.17
28/8/2025	MR2508.0607	Billing- [CSSI 00002163] KKR PERPUSTAKA AN MODEL: IRADVC3530 S/N: XYM06022	0.55		8,297.72

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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-A0149

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Eight Thousand Two Hundred Ninety Seven And Cents Seventy Two Only

Open Credit : 0.00	MYR 8,297.72
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,265.46	1,904.29	1,850.03	2,277.94	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.