

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. INDUSTRY BHD

PTD102902, JALAN MURNI 8,
TAMAN PERINDUSTRIAN MURNI SENAI,
81400 SENAI,
JOHOR.

Tel:

Fax:

Debtor Code : 3000-VS004

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 3,575.88)

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
20/8/2025	INV	MR2508.0061	60 DAYS	Y001	45.98	19/10/2025	45.98
20/8/2025	INV	MR2508.0062	60 DAYS	Y001	125.65	19/10/2025	125.65
20/8/2025	INV	MR2508.0063	60 DAYS	Y001	55.83	19/10/2025	55.83
20/8/2025	INV	MR2508.0080	60 DAYS	Y001	80.50	19/10/2025	80.50
20/8/2025	INV	MR2508.0098	60 DAYS	Y001	107.43	19/10/2025	107.43
20/8/2025	INV	MR2508.0115	60 DAYS	Y001	1,383.75	19/10/2025	1,383.75
20/8/2025	INV	MR2508.0116	60 DAYS	Y001	688.95	19/10/2025	688.95
20/8/2025	INV	MR2508.0117	60 DAYS	Y001	458.03	19/10/2025	458.03
20/8/2025	INV	MR2508.0118	60 DAYS	Y001	183.80	19/10/2025	183.80
20/8/2025	INV	MR2508.0119	60 DAYS	Y001	144.03	19/10/2025	144.03
20/8/2025	INV	MR2508.0120	60 DAYS	Y001	301.93	19/10/2025	301.93
Total :							<u><u>3,575.88</u></u>

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