

# **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.**  
80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Phone: 6072898500                  Attn: C  
Encl:

Account Code : 3000-A0166  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/4/2025	MR2504.0529	Billing- [CSSI 00002120] SK PENYABONG M ODEL: IRADVC5550I S/N: WHL05283	2.71		2.71
28/5/2025	MR2505.0527	Billing- [CSSI 00002120] SK PENYABONG M ODEL: IRADVC5550I S/N: WHL05283	64.07		66.78
26/6/2025	MR2506.0566	Billing- [CSSI 00002120] SK PENYABONG M ODEL: IRADVC5550I S/N: WHL05283	108.14		174.92
21/7/2025	MR2507.0250	Billing- [CSSI 00002120] SK PENYABONG M ODEL: IRADVC5550I S/N: WHL05283	389.00		563.92
28/8/2025	MR2508.0599	Billing- [CSSI 00002120] SK PENYABONG M ODEL: IRADVC5550I S/N: WHL05283	10.85		574.77

Ringgit Malaysia : Five Hundred Seventy Four And Cents Seventy Seven Only

**Open Credit :** 0.00 **MYR** 574.77

Current	1 Month	2 Months	3 Months	4 Months	5 Months
10.85	389.00	108.14	64.07	2.71	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.