

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

TECHNOCOM SYSTEMS SDN BHD

NO 121, JALAN FIRMA 1/3,
KAWASAN PERINDUSTRIAN TEBRAU I,
81100 JOHOR BAHRU, JOHOR

Tel: 6072312119 Fax:

Debtor Code : 3000-T0023

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 753.53)

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
21/11/2024	INV	MR2411.0190	60 DAYS	Y001	240.38	20/1/2025	240.38
31/12/2024	INV	MR2412.0871	60 DAYS	Y001	322.75	1/3/2025	322.75
18/1/2025	INV	MR2501.0192	60 DAYS	Y001	190.40	19/3/2025	190.40
Total :							<u><u>753.53</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