

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

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| ASN SETIA CETAK SDN. BHD. NO. 80514 BLOCK B EKO GALLERIA, JALAN EKO BOTANI 3, TAMAN EKO BOTANI, 79100 ISKANDAR PUTERI, Phone: 6072898500 Attn: Office Email: | Account Code : 3000-A0080 Term : 30 DAYS Month : August-2025 Page No : 1 of 1 |
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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|--------|----------|-----------|
| 9/9/2024 | POR2409/002 | Payment For Account | | 3,902.97 | -3,902.97 |
| 30/6/2025 | MR2506.0682 | Billing- [CSSI 00001560] RTM MELAKA MO DEL:IRADVDX49251 S/N: 4PQ01262 | 456.18 | | -3,446.79 |
| 30/6/2025 | MR2506.0683 | Billing- [CSSI 00001561] RTM MELAKA MO DEL:IRADVDXC3930 S/N: 4MD02280 | 731.75 | | -2,715.04 |
| 31/7/2025 | MR2507.1071 | Billing- [CSSI 00001560] RTM MELAKA MO DEL:IRADVDX49251 S/N: 4PQ01262 | 461.95 | | -2,253.09 |
| 31/7/2025 | MR2507.1072 | Billing- [CSSI 00001561] RTM MELAKA MO DEL:IRADVDXC3930 S/N: 4MD02280 | 760.49 | | -1,492.60 |
| 5/8/2025 | OR2508/048 | Payment For Account | | 1,187.93 | -2,680.53 |
| 30/8/2025 | MR2508.1088 | Billing- [CSSI 00001560] RTM MELAKA MO DEL:IRADVDX49251 S/N: 4PQ01262 | 459.80 | | -2,220.73 |
| 30/8/2025 | MR2508.1089 | Billing- [CSSI 00001561] RTM MELAKA MO DEL:IRADVDXC3930 S/N: 4MD02280 | 791.07 | | -1,429.66 |

Ringgit Malaysia : One Thousand Four Hundred Twenty Nine And Cents Sixty Six Only

Open Credit : -3,902.97 **MYR -1,429.66**

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 1,250.87 | 1,222.44 | 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.