

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

ASN SETIA CETAK SDN. BHD.
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel: 6072898500 Fax:
Debtor Code : 3000-A0131

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 217.33)

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
25/3/2025	INV	MR2503.0529	30 DAYS	S001	35.15	24/4/2025	35.15
28/4/2025	INV	MR2504.0496	30 DAYS	S001	57.61	28/5/2025	57.61
28/5/2025	INV	MR2505.0506	30 DAYS	S001	19.13	27/6/2025	19.13
26/6/2025	INV	MR2506.0546	30 DAYS	S001	1.79	26/7/2025	1.79
28/7/2025	INV	MR2507.0545	30 DAYS	S001	77.99	27/8/2025	77.99
28/8/2025	INV	MR2508.0581	30 DAYS	S001	25.66	27/9/2025	25.66
Total :							217.33

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