

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: Office
Email:

Account Code : 3000-A0161

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/3/2025	MR2503.1148	Billing- [CSSI 00002113] SMK TAN SRI ABD UL KADIR MODEL: XVC04961	655.29		655.29
28/4/2025	MR2504.0522	Billing- [CSSI 00002113] SMK TAN SRI ABD UL KADIR MODEL: XVC04961	83.52		738.81
23/5/2025	MR2505.0353	Billing- [CSSI 00002113] SMK TAN SRI ABD UL KADIR MODEL: XVC04961	776.80		1,515.61
20/6/2025	MR2506.0201	Billing- [CSSI 00002113] SMK TAN SRI ABD UL KADIR MODEL: XVC04961	349.02		1,864.63
24/7/2025	MR2507.0361	Billing- [CSSI 00002113] SMK TAN SRI ABD UL KADIR MODEL: XVC04961	419.15		2,283.78

Ringgit Malaysia : Two Thousand Two Hundred Eighty Three And Cents Seventy Eight Only

Open Credit : 0.00

MYR 2,283.78

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	419.15	349.02	776.80	83.52	655.29
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.