

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-A0150
 Term : 30 DAYS
 Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
20/3/2025	MR2503.0169	Billing- [CSSI 00002136] RENTAL MARCH 20 25	6,260.28		6,260.28
25/3/2025	MR2503.0548	Billing- [CSSI 00002117] PPD MERSING MO DEL: IRADVC5560I S/N: WHJ01079	34.92		6,295.20
25/3/2025	MR2503.0549	Billing- [CSSI 00002118] PPD MERSING 2 M ODEL: IRADVC5550I S/N: WHL02836	3.73		6,298.93
20/4/2025	MR2504.0183	Billing- [CSSI 00002136] RENTAL MARCH 20 25	6,260.28		12,559.21
28/4/2025	MR2504.0527	Billing- [CSSI 00002118] PPD MERSING 2 M ODEL: IRADVC5550I S/N: WHL02836	27.48		12,586.69
20/5/2025	MR2505.0168	Billing- [CSSI 00002136] RENTAL MAY 2025	6,260.28		18,846.97
28/5/2025	MR2505.0525	Billing- [CSSI 00002117] PPD MERSING MO DEL: IRADVC5560I S/N: WHJ01079	19.92		18,866.89
28/5/2025	MR2505.0526	Billing- [CSSI 00002118] PPD MERSING 2 M ODEL: IRADVC5550I S/N: WHL02836	17.86		18,884.75
20/6/2025	MR2506.0004	Billing- [CSSI 00002136] RENTAL JUN 2025	6,260.28		25,145.03
20/7/2025	MR2507.0004	Billing- [CSSI 00002136] RENTAL JUL 2025	6,260.28		31,405.31
31/7/2025	MR2507.1099	Billing- [CSSI 00002118] PPD MERSING 2 M ODEL: IRADVC5550I S/N: WHL02836	0.03		31,405.34
20/8/2025	MR2508.0004	Billing- [CSSI 00002136] RENTAL AUG 2025	6,260.28		37,665.62

Ringgit Malaysia : Thirty Seven Thousand Six Hundred Sixty Five And Cents Sixty Two Only

Open Credit : 0.00 **MYR 37,665.62**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
6,260.28	6,260.31	6,260.28	6,298.06	6,287.76	6,298.93
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.