

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

VK VEGE & FRUIT (M) SDN BHD

30, JALAN SLIC 2/19,
KAWASAN PERINDUSTRIAN SILC,
79200 ISKANDAR PUTERI,
JOHOR

Tel: Fax:

Debtor Code : 3000-V0016

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 2,591.09)

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
25/4/2025	INV	MR2504.0336	35 DAYS	G002	683.39	30/5/2025	683.39
28/5/2025	INV	MR2505.0376	35 DAYS	G002	685.97	2/7/2025	685.97
26/6/2025	INV	MR2506.0405	35 DAYS	G002	618.20	31/7/2025	618.20
21/7/2025	INV	MR2507.0219	35 DAYS	G002	489.97	25/8/2025	489.97
25/8/2025	INV	MR2508.0231	35 DAYS	G002	113.56	29/9/2025	113.56
Total :							<u>2,591.09</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