

# 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**

**V. S. INDUSTRY BHD**

PTD 102246, JALAN MURNI 12,  
KAWASAN PERINDUSTRIAN MURNI,  
81400 SENAI,  
JOHOR.

Tel:

Fax:

Debtor Code : 3000-VS002

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 9,296.90)**

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
17/7/2025	INV	MR2507.0038	60 DAYS	Y001	129.55	15/9/2025	129.55
20/8/2025	INV	MR2508.0064	60 DAYS	Y001	681.90	19/10/2025	681.90
20/8/2025	INV	MR2508.0069	60 DAYS	Y001	117.40	19/10/2025	117.40
20/8/2025	INV	MR2508.0077	60 DAYS	Y001	200.05	19/10/2025	200.05
20/8/2025	INV	MR2508.0078	60 DAYS	Y001	2.40	19/10/2025	2.40
20/8/2025	INV	MR2508.0082	60 DAYS	Y001	237.48	19/10/2025	237.48
20/8/2025	INV	MR2508.0083	60 DAYS	Y001	477.70	19/10/2025	477.70
20/8/2025	INV	MR2508.0084	60 DAYS	Y001	161.00	19/10/2025	161.00
20/8/2025	INV	MR2508.0085	60 DAYS	Y001	131.58	19/10/2025	131.58
20/8/2025	INV	MR2508.0086	60 DAYS	Y001	30.55	19/10/2025	30.55
20/8/2025	INV	MR2508.0088	60 DAYS	Y001	157.70	19/10/2025	157.70
20/8/2025	INV	MR2508.0089	60 DAYS	Y001	428.20	19/10/2025	428.20
20/8/2025	INV	MR2508.0090	60 DAYS	Y001	15.85	19/10/2025	15.85
20/8/2025	INV	MR2508.0092	60 DAYS	Y001	331.83	19/10/2025	331.83
20/8/2025	INV	MR2508.0093	60 DAYS	Y001	16.78	19/10/2025	16.78
20/8/2025	INV	MR2508.0095	60 DAYS	Y001	109.80	19/10/2025	109.80
20/8/2025	INV	MR2508.0096	60 DAYS	Y001	577.50	19/10/2025	577.50
20/8/2025	INV	MR2508.0097	60 DAYS	Y001	168.85	19/10/2025	168.85
20/8/2025	INV	MR2508.0099	60 DAYS	Y001	71.35	19/10/2025	71.35
20/8/2025	INV	MR2508.0100	60 DAYS	Y001	49.45	19/10/2025	49.45
20/8/2025	INV	MR2508.0101	60 DAYS	Y001	22.25	19/10/2025	22.25
20/8/2025	INV	MR2508.0103	60 DAYS	Y001	15.38	19/10/2025	15.38
20/8/2025	INV	MR2508.0104	60 DAYS	Y001	35.15	19/10/2025	35.15
20/8/2025	INV	MR2508.0105	60 DAYS	Y001	753.90	19/10/2025	753.90
20/8/2025	INV	MR2508.0107	60 DAYS	Y001	360.98	19/10/2025	360.98
20/8/2025	INV	MR2508.0108	60 DAYS	Y001	169.48	19/10/2025	169.48
20/8/2025	INV	MR2508.0109	60 DAYS	Y001	521.00	19/10/2025	521.00
20/8/2025	INV	MR2508.0113	60 DAYS	Y001	55.83	19/10/2025	55.83
20/8/2025	INV	MR2508.0114	60 DAYS	Y001	96.53	19/10/2025	96.53
20/8/2025	INV	MR2508.0128	60 DAYS	Y001	1,407.13	19/10/2025	1,407.13
20/8/2025	INV	MR2508.0129	60 DAYS	Y001	1,089.53	19/10/2025	1,089.53
20/8/2025	INV	MR2508.0130	60 DAYS	Y001	135.13	19/10/2025	135.13

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20/8/2025	INV	MR2508.0131	60 DAYS	Y001	185.98	19/10/2025	185.98
20/8/2025	INV	MR2508.0132	60 DAYS	Y001	13.95	19/10/2025	13.95
20/8/2025	INV	MR2508.0133	60 DAYS	Y001	74.60	19/10/2025	74.60
22/8/2025	INV	MR2508.0136	60 DAYS	Y001	251.08	21/10/2025	251.08
22/8/2025	INV	MR2508.0137	60 DAYS	Y001	12.08	21/10/2025	12.08
<b>Total :</b>							<b>9,296.90</b>

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