

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.
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Phone: 6072898500 Attn: Office
Email:

Account Code : 3000-A0118
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|--|--------|--------|---------|
| 27/3/2025 | MR2503.1035 | Billing- [CSSI 00002055] SK SERI BALI MOD EL: IRADVC5560I S/N: XVB01057 | 172.96 | | 172.96 |
| 28/4/2025 | MR2504.0484 | Billing- [CSSI 00002055] SK SERI BALI MOD EL: IRADVC5560I S/N: XVB01057 | 3.15 | | 176.11 |
| 28/5/2025 | MR2505.0500 | Billing- [CSSI 00002055] SK SERI BALI MOD EL: IRADVC5560I S/N: XVB01057 | 0.03 | | 176.14 |
| 26/6/2025 | MR2506.0602 | Billing- [CSSI 00002055] SK SERI BALI MOD EL: IRADVC5560I S/N: XVB01057 | 0.68 | | 176.82 |
| 28/7/2025 | MR2507.0535 | Billing- [CSSI 00002055] SK SERI BALI MOD EL: IRADVC5560I S/N: XVB01057 | 26.43 | | 203.25 |

Ringgit Malaysia : Two Hundred Three And Cents Twenty Five Only

Open Credit : 0.00

MYR 203.25

| | | | | | |
|----------|----------|----------|----------|-----------|--------------|
| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
| 0.00 | 26.43 | 0.68 | 0.03 | 3.15 | 172.96 |
| 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.