

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-A0107 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0488	Billing- [CSSI 00002014] LPPKN KEMPAS M ODEL: IR1643IFII S/N: 35E32694	218.24		218.24
28/5/2025	MR2505.0489	Billing- [CSSI 00002016] LPPKN MUAR MOD EL: IR1643IF II S/N: 35E32712	140.58		358.82
28/5/2025	MR2505.0490	Billing- [CSSI 00002017] LPPKN BATU PAHA T MODEL : IR1643IFII S/N: 35E32713	173.14		531.96
28/5/2025	MR2505.0491	Billing- [CSSI 00002018] LPPKN KLUANG M ODEL : IR1643IF II MODEL: 35E32714	178.35		710.31
28/5/2025	MR2505.0492	Billing- [CSSI 00002019] LPPKN SEGAMAT MODEL: IR1643IF II MODEL: 35E32715	145.41		855.72
30/5/2025	MR2505.0750	Billing- [CSSI 00002015] LPPK KOTA TINGGI MODEL: IR1643IF II S/N: 35E32698	150.27		1,005.99
31/5/2025	MR2505.1055	Billing- [CSSI 00002013] LPPKN_JB MODEL: IR1643IFII S/N: 35E32660	114.56		1,120.55
26/6/2025	MR2506.0521	Billing- [CSSI 00002013] LPPKN_JB MODEL: IR1643IFII S/N: 35E32660	176.72		1,297.27
26/6/2025	MR2506.0522	Billing- [CSSI 00002014] LPPKN KEMPAS M ODEL: IR1643IFII S/N: 35E32694	166.15		1,463.42
26/6/2025	MR2506.0523	Billing- [CSSI 00002015] LPPK KOTA TINGGI MODEL: IR1643IF II S/N: 35E32698	177.71		1,641.13
26/6/2025	MR2506.0524	Billing- [CSSI 00002016] LPPKN MUAR MOD EL: IR1643IF II S/N: 35E32712	184.55		1,825.68
26/6/2025	MR2506.0525	Billing- [CSSI 00002017] LPPKN BATU PAHA T MODEL : IR1643IFII S/N: 35E32713	168.63		1,994.31
26/6/2025	MR2506.0526	Billing- [CSSI 00002018] LPPKN KLUANG M ODEL : IR1643IF II MODEL: 35E32714	155.10		2,149.41
26/6/2025	MR2506.0527	Billing- [CSSI 00002019] LPPKN SEGAMAT MODEL: IR1643IF II MODEL: 35E32715	144.94		2,294.35
28/7/2025	MR2507.0525	Billing- [CSSI 00002013] LPPKN_JB MODEL: IR1643IFII S/N: 35E32660	210.82		2,505.17
28/7/2025	MR2507.0526	Billing- [CSSI 00002014] LPPKN KEMPAS M ODEL: IR1643IFII S/N: 35E32694	172.03		2,677.20
28/7/2025	MR2507.0527	Billing- [CSSI 00002016] LPPKN MUAR MOD EL: IR1643IF II S/N: 35E32712	163.16		2,840.36
28/7/2025	MR2507.0528	Billing- [CSSI 00002018] LPPKN KLUANG M ODEL : IR1643IF II MODEL: 35E32714	155.77		2,996.13
28/7/2025	MR2507.0529	Billing- [CSSI 00002019] LPPKN SEGAMAT MODEL: IR1643IF II MODEL: 35E32715	130.54		3,126.67
31/7/2025	MR2507.1138	Billing- [CSSI 00002015] LPPK KOTA TINGGI MODEL: IR1643IF II S/N: 35E32698	172.91		3,299.58
31/7/2025	MR2507.1139	Billing- [CSSI 00002017] LPPKN BATU PAHA T MODEL : IR1643IFII S/N: 35E32713	197.70		3,497.28
28/8/2025	MR2508.0559	Billing- [CSSI 00002013] LPPKN_JB MODEL: IR1643IFII S/N: 35E32660	228.63		3,725.91
28/8/2025	MR2508.0560	Billing- [CSSI 00002014] LPPKN KEMPAS M ODEL: IR1643IFII S/N: 35E32694	146.77		3,872.68
28/8/2025	MR2508.0561	Billing- [CSSI 00002015] LPPK KOTA TINGGI	135.72		4,008.40

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

Account Code : 3000-A0107
Term : 30 DAYS
Month : August-2025
Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
28/8/2025	MR2508.0562	MODEL: IR1643IF II S/N: 35E32698 Billing- [CSSI 00002016] LPPKN MUAR MOD EL: IR1643IF II S/N: 35E32712	166.53		4,174.93
28/8/2025	MR2508.0563	Billing- [CSSI 00002017] LPPKN BATU PAHA T MODEL : IR1643IFII S/N: 35E32713	131.67		4,306.60
28/8/2025	MR2508.0564	Billing- [CSSI 00002018] LPPKN KLUANG M ODEL : IR1643IF II MODEL: 35E32714	160.63		4,467.23
28/8/2025	MR2508.0565	Billing- [CSSI 00002019] LPPKN SEGAMAT MODEL: IR1643IF II MODEL: 35E32715	138.60		4,605.83

Ringgit Malaysia : Four Thousand Six Hundred Five And Cents Eighty Three Only

Open Credit : 0.00 **MYR 4,605.83**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,108.55	1,202.93	1,173.80	1,120.55	0.00	0.00
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.