

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

ASN SETIA CETAK SDN. BHD.
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel: 6072898500 Fax:

Debtor Code : 3000-A0149

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 4,543.40)

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
28/5/2025	INV	MR2505.0534	30 DAYS	H002	810.54	27/6/2025	810.54
28/5/2025	INV	MR2505.0535	30 DAYS	H002	311.08	27/6/2025	311.08
28/5/2025	INV	MR2505.0536	30 DAYS	H002	427.54	27/6/2025	427.54
28/5/2025	INV	MR2505.0537	30 DAYS	H002	726.13	27/6/2025	726.13
28/5/2025	INV	MR2505.0538	30 DAYS	H002	2.65	27/6/2025	2.65
28/8/2025	INV	MR2508.0603	30 DAYS	H002	846.71	27/9/2025	846.71
28/8/2025	INV	MR2508.0604	30 DAYS	H002	302.43	27/9/2025	302.43
28/8/2025	INV	MR2508.0605	30 DAYS	H002	415.63	27/9/2025	415.63
28/8/2025	INV	MR2508.0606	30 DAYS	H002	700.14	27/9/2025	700.14
28/8/2025	INV	MR2508.0607	30 DAYS	H002	0.55	27/9/2025	0.55
						Total :	4,543.40

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