

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-P0083

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 1,554.36)

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
31/5/2025	INV	MR2505.1052	30 DAYS	S001	559.67	30/6/2025	45.11
31/5/2025	INV	MR2505.1054	30 DAYS	S001	604.20	30/6/2025	31.43
30/6/2025	INV	MR2506.1083	30 DAYS	S001	1,328.69	30/7/2025	717.04
30/6/2025	INV	MR2506.1085	30 DAYS	S001	785.55	30/7/2025	270.99
30/6/2025	INV	MR2506.1086	30 DAYS	S001	756.69	30/7/2025	242.13
30/6/2025	INV	MR2506.1089	30 DAYS	S001	648.16	30/7/2025	133.60
30/6/2025	INV	MR2506.1090	30 DAYS	S001	628.62	30/7/2025	114.06
Total :							<u>1,554.36</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