

# **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: Of  
E-mail:

Account Code : 3000-A0147  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0536	Billing- [CSSI 00002085] SK PAYA JAKAS M ODEL: IRADVC5550I S/N: XME05107	81.56		81.56
28/4/2025	MR2504.0509	Billing- [CSSI 00002085] SK PAYA JAKAS M ODEL: IRADVC5550I S/N: XME05107	204.31		285.87
28/5/2025	MR2505.0515	Billing- [CSSI 00002085] SK PAYA JAKAS M ODEL: IRADVC5550I S/N: XME05107	45.81		331.68
25/6/2025	MR2506.0397	Billing- [CSSI 00002085] SK PAYA JAKAS M ODEL: IRADVC5550I S/N: XME05107	422.78		754.46
26/7/2025	MR2507.0417	Billing- [CSSI 00002085] SK PAYA JAKAS M ODEL: IRADVC5550I S/N: XME05107	171.83		926.29
30/8/2025	MR2508.1118	Billing- [CSSI 00002085] SK PAYA JAKAS M ODEL: IRADVC5550I S/N: XME05107	84.94		1,011.23

Ringgit Malaysia : One Thousand Eleven And Cents Twenty Three Only

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**Open Credit : 0.00** **MYR 1,011.23**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
84.94	171.83	422.78	45.81	204.31	81.56
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.