

# **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.**  
80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Phone: 6072898500                  Attn: Off

Account Code : 3000-A0154

Term : 30 DAYS

Month : August-2025

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| Date      | Reference   | Description   | Debit  | Credit | Balance |
|-----------|-------------|---|--------|--------|---------|
| 27/3/2025 | MR2503.1041 | Billing- [CSSI 00002106] SK SRI PANTAI MO<br>DEL: IRADVC5560I S/N: WHJ03376 | 57.64  |        | 57.64   |
| 28/5/2025 | MR2505.0521 | Billing- [CSSI 00002106] SK SRI PANTAI MO<br>DEL: IRADVC5560I S/N: WHJ03376 | 300.00 |        | 357.64  |
| 28/7/2025 | MR2507.0561 | Billing- [CSSI 00002106] SK SRI PANTAI MO<br>DEL: IRADVC5560I S/N: WHJ03376 | 102.74 |        | 460.38  |
| 28/8/2025 | MR2508.0595 | Billing- [CSSI 00002106] SK SRI PANTAI MO<br>DEL: IRADVC5560I S/N: WHJ03376 | 102.60 |        | 562.98  |

Ringgit Malaysia : Five Hundred Sixty Two And Cents Ninety Eight Only

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**Open Credit :** 0.00

MVR 562 98

| Current  | 1 Month  | 2 Months | 3 Months | 4 Months  | 5 Months     |
|----------|----------|----------|----------|-----------|--------------|
| 102.60   | 102.74   | 0.00     | 300.00   | 0.00      | 57.64        |
| 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.