

# **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

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**October 23, 2025**

**ESQUE BUILDERS SDN BHD**

NO. 53A, JALAN IMPIAN EMAS 2,  
TAMAN IMPIAN EMAS,  
81300 SKUDAI,  
JOHOR.

Tel: 07-5953863      Fax: 013 727 6000

Debtor Code : 3000-E0015

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 462.38)**

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
7/8/2025	INV	ATP-INV25/0835	60 DAYS	K002	108.00	6/10/2025	108.00
28/8/2025	INV	MR2508.0647		K002	69.01	28/8/2025	69.01
30/9/2025	INV	MR2509.0771		K002	285.37	30/9/2025	285.37
<b>Total :</b>							<b>462.38</b>

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