

# 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: Office  
Email:

Account Code : 3000-A0131

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0529	Billing- [CSSI 00002068] SJKT LABIS MODEL : IRADVC5550I S/N: WHL00544	35.15		35.15
28/4/2025	MR2504.0496	Billing- [CSSI 00002068] SJKT LABIS MODEL : IRADVC5550I S/N: WHL00544	57.61		92.76
28/5/2025	MR2505.0506	Billing- [CSSI 00002068] SJKT LABIS MODEL : IRADVC5550I S/N: WHL00544	19.13		111.89
26/6/2025	MR2506.0546	Billing- [CSSI 00002068] SJKT LABIS MODEL : IRADVC5550I S/N: WHL00544	1.79		113.68
28/7/2025	MR2507.0545	Billing- [CSSI 00002068] SJKT LABIS MODEL : IRADVC5550I S/N: WHL00544	77.99		191.67
28/8/2025	MR2508.0581	Billing- [CSSI 00002068] SJKT LABIS MODEL : IRADVC5550I S/N: WHL00544	25.66		217.33

Ringgit Malaysia : Two Hundred Seventeen And Cents Thirty Three Only

Open Credit : 0.00 MYR 217.33

Current	1 Month	2 Months	3 Months	4 Months	5 Months
25.66	77.99	1.79	19.13	57.61	35.15
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.