

# **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**

## **LING & WONG PERUNDING SDN BHD**

NO.15, JALAN PERMAS 12/14,  
TAMAN PERMAS JAYA,  
81750 MASAI, JOHOR

Tel: 073887709      Fax:

Debtor Code : 3000-L0012

Dear Sir,

### **RE: Reminder to Overdue Account (Balance of MYR 4,444.77)**

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
8/8/2025	INV	ATP-INV25/0841	30 DAYS	G002	769.00	7/9/2025	769.00
26/8/2025	INV	ATP-INV25/0908	30 DAYS		1,250.00	25/9/2025	1,250.00
30/8/2025	INV	MR2508.0778	35 DAYS	G002	2,016.00	4/10/2025	2,016.00
30/8/2025	INV	MR2508.0988	30 DAYS	G002	409.77	29/9/2025	409.77
						<b>Total :</b>	<b><u>4,444.77</u></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