

CO. NO.: 201801013693      TIN NO.: C25450991060      SST NO.: J31-2507-32000110  
142A, JALAN LAYANG 16, TAMAN PERLING,  
81200 JOHOR BAHRU, MALAYSIA.  
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Date	Type	Document No	Terms	Agent	Amount	Due Date	Outstanding
24/6/2025	INV	MR2506.0260	30 DAYS	Y001	446.88	24/7/2025	446.88
25/6/2025	INV	MR2506.0264	30 DAYS	Y001	2,051.64	25/7/2025	2,051.64
25/6/2025	INV	MR2506.0273	30 DAYS	Y001	2,744.33	25/7/2025	2,744.33
25/6/2025	INV	MR2506.0277	30 DAYS	Y001	1,832.05	25/7/2025	1,832.05
25/6/2025	INV	MR2506.0281	30 DAYS	Y001	1,477.91	25/7/2025	1,477.91
25/6/2025	INV	MR2506.0282	30 DAYS	Y001	1,888.71	25/7/2025	1,888.71
25/6/2025	INV	MR2506.0295	30 DAYS	Y001	1,790.69	25/7/2025	1,790.69
25/6/2025	INV	MR2506.0296	30 DAYS	Y001	1,419.58	25/7/2025	1,419.58
25/6/2025	INV	MR2506.0310	30 DAYS	Y001	331.85	25/7/2025	331.85
25/6/2025	INV	MR2506.0317	30 DAYS	Y001	2,975.46	25/7/2025	2,975.46
29/7/2025	INV	MR2507.0684	30 DAYS	Y001	502.30	28/8/2025	502.30
29/7/2025	INV	MR2507.0688	30 DAYS	Y001	2,332.24	28/8/2025	2,332.24
31/7/2025	INV	MR2507.0755	30 DAYS	Y001	5,908.53	30/8/2025	5,908.53
31/7/2025	INV	MR2507.0760	30 DAYS	Y001	1,818.78	30/8/2025	1,818.78
31/7/2025	INV	MR2507.0771	30 DAYS	Y001	1,912.68	30/8/2025	1,912.68
31/7/2025	INV	MR2507.0780	30 DAYS	Y001	2,004.62	30/8/2025	2,004.62
31/7/2025	INV	MR2507.0830	30 DAYS	Y001	1,990.02	30/8/2025	1,990.02
31/7/2025	INV	MR2507.0831	30 DAYS	Y001	1,648.48	30/8/2025	1,648.48
31/7/2025	INV	MR2507.0978	30 DAYS	Y001	710.70	30/8/2025	710.70
31/7/2025	INV	MR2507.1013	30 DAYS	Y001	9,537.79	30/8/2025	9,537.79
30/8/2025	INV	MR2508.0782	30 DAYS	Y001	583.73	29/9/2025	583.73
30/8/2025	INV	MR2508.0785	30 DAYS	Y001	2,188.88	29/9/2025	2,188.88
30/8/2025	INV	MR2508.0811	30 DAYS	Y001	5,005.83	29/9/2025	5,005.83
30/8/2025	INV	MR2508.0824	30 DAYS	Y001	2,077.03	29/9/2025	2,077.03
30/8/2025	INV	MR2508.0834	30 DAYS	Y001	1,592.25	29/9/2025	1,592.25
30/8/2025	INV	MR2508.0843	30 DAYS	Y001	1,952.50	29/9/2025	1,952.50
30/8/2025	INV	MR2508.0890	30 DAYS	Y001	2,006.22	29/9/2025	2,006.22
30/8/2025	INV	MR2508.0891	30 DAYS	Y001	1,465.80	29/9/2025	1,465.80
30/8/2025	INV	MR2508.0992	30 DAYS	Y001	875.53	29/9/2025	875.53
31/8/2025	INV	MR2508.1232	30 DAYS	Y001	1,036.80	30/9/2025	1,036.80
9/9/2025	INV	ATP-INV25/0986	30 DAYS	Y001	1,402.92	9/10/2025	1,402.92
Total :							65,512.73

# **ATP SALES & SERVICES SDN BHD**

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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