

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-A0104
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0573	Billing- [CSSI 00002129] PENJARA U.PENTA DB MODEL: IRADVDX5850I S/N: 2YB01312	822.82		822.82
26/6/2025	MR2506.0574	Billing- [CSSI 00002130] PENJARA PENDAFT MODEL: IRADVDX4945I S/N: 4NL01924	1,140.79		1,963.61
11/7/2025	OR2507/161	Payment For Account		186.24	1,777.37
28/7/2025	MR2507.0566	Billing- [CSSI 00002129] PENJARA U.PENTA DB MODEL: IRADVDX5850I S/N: 2YB01312	950.43		2,727.80
28/7/2025	MR2507.0567	Billing- [CSSI 00002130] PENJARA PENDAFT MODEL: IRADVDX4945I S/N: 4NL01924	1,174.27		3,902.07
28/8/2025	MR2508.0600	Billing- [CSSI 00002129] PENJARA U.PENTA DB MODEL: IRADVDX5850I S/N: 2YB01312	793.01		4,695.08
28/8/2025	MR2508.0601	Billing- [CSSI 00002130] PENJARA PENDAFT MODEL: IRADVDX4945I S/N: 4NL01924	1,174.87		5,869.95

Ringgit Malaysia : Five Thousand Eight Hundred Sixty Nine And Cents Ninety Five Only

Open Credit : -186.24

MYR 5,869.95

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,967.88	2,124.70	1,963.61	0.00	0.00	0.00
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.