

# 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:                      Attn:  
Email:

Account Code : 3000-A0183  
Term : 30 DAYS  
Month : August-2025  
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0205	Billing- [CSSI 00002232] PZM U. SUMBER M ANUSIA MODEL: IRC1533 S/N:4UR02581	359.03		359.03
26/6/2025	MR2506.0590	Billing- [CSSI 00002233] ZAKAT SUMBER M ANUSIA MODEL: IRC1533 S/N: 4UR02614	362.92		721.95
28/7/2025	MR2507.0581	Billing- [CSSI 00002232] PZM U. SUMBER M ANUSIA MODEL: IRC1533 S/N:4UR02581	585.54		1,307.49
28/7/2025	MR2507.0582	Billing- [CSSI 00002233] ZAKAT SUMBER M ANUSIA MODEL: IRC1533 S/N: 4UR02614	633.94		1,941.43
28/8/2025	MR2508.0614	Billing- [CSSI 00002232] PZM U. SUMBER M ANUSIA MODEL: IRC1533 S/N:4UR02581	474.86		2,416.29
30/8/2025	MR2508.1134	Billing- [CSSI 00002233] ZAKAT SUMBER M ANUSIA MODEL: IRC1533 S/N: 4UR02614	677.60		3,093.89

Ringgit Malaysia : Three Thousand Ninety Three And Cents Eighty Nine Only

Open Credit : 0.00

MYR 3,093.89

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,152.46	1,219.48	721.95	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.