

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

October 23, 2025

ASN SETIA CETAK SDN. BHD.

80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel: 6072898500 Fax:

Debtor Code : 3000-A0086

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 8,955.58)

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
28/11/2024	INV	MR2411.0536	35 DAYS	S001	1,210.76	2/1/2025	1,210.76
28/11/2024	INV	MR2411.0539	35 DAYS	S001	1,175.21	2/1/2025	1,175.21
27/12/2024	INV	MR2412.0471	35 DAYS	S001	811.87	31/1/2025	811.87
27/12/2024	INV	MR2412.0478	35 DAYS	S001	887.55	31/1/2025	887.55
28/4/2025	INV	MR2504.0382	35 DAYS	S001	1,098.08	2/6/2025	534.97
28/4/2025	INV	MR2504.0386	35 DAYS	S001	1,774.92	2/6/2025	1,211.81
28/5/2025	INV	MR2505.0413	35 DAYS	S001	848.80	2/7/2025	285.69
28/5/2025	INV	MR2505.0418	35 DAYS	S001	1,088.28	2/7/2025	525.17
26/6/2025	INV	MR2506.0451	35 DAYS	S001	1,041.19	31/7/2025	1,041.19
26/6/2025	INV	MR2506.0454	35 DAYS	S001	1,271.36	31/7/2025	1,271.36
						Total :	<u>8,955.58</u>

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