

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-A0113
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|----------|----------|-----------|
| 20/5/2025 | MR2505.0167 | Billing- [CSSI 00002135] RENTAL MAY 2025 | 4,456.31 | | 4,456.31 |
| 20/6/2025 | MR2506.0003 | Billing- [CSSI 00002135] RENTAL JUNE 2025 | 4,456.31 | | 8,912.62 |
| 21/7/2025 | MR2507.0003 | Billing- [CSSI 00002135] RENTAL JULY 2025 | 4,456.31 | | 13,368.93 |
| 5/8/2025 | OR2508/035 | Payment For Account | | 4,456.31 | 8,912.62 |
| 5/8/2025 | OR2508/036 | Payment For Account | | 4,456.31 | 4,456.31 |
| 20/8/2025 | MR2508.0003 | Billing- [CSSI 00002135] RENTAL AUG 2025 | 4,456.31 | | 8,912.62 |

Ringgit Malaysia : Eight Thousand Nine Hundred Twelve And Cents Sixty Two Only

Open Credit : 0.00

MYR 8,912.62

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 4,456.31 | 4,456.31 | 0.00 | 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.