

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

21, JALAN SUTERA MERAH 3,
TAMAN SUTERA,
81200 JOHOR BAHRU, JOHOR

Debtor Code : 3000-A0244

RE: Reminder to Overdue Account (Balance of MYR 1,400.00)

Date	Type	Document No	Terms	Agent	Amount	Due Date	Outstanding
31/8/2025	INV	ATP-INV25/0957	30 DAYS	K002	725.00	30/9/2025	725.00
31/8/2025	INV	ATP-INV25/0964	30 DAYS	K002	675.00	30/9/2025	675.00
Total :							1,400.00

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.

Yours faithfully,

ATP SALES & SERVICES SDN BHD

PS. This is a computer generated reminder and no signature is required