

# **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**

**SOUTH JOHOR STEEL SDN BHD**

LOT81, JALAN BERJAYA 9,  
KAWASAN PERINDUSTRIAN BERJAYA,  
KAMPUNG MAJU JAYA, 81300, KEMPAS LAMA, JOHOR, MALAYS

Tel: 6075582333      Fax:

Debtor Code : 3000-S0009

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 1,330.60)**

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
23/7/2025	INV	MR2507.0291	35 DAYS	G002	189.36	27/8/2025	189.36
31/7/2025	INV	MR2507.0915	35 DAYS	Y001	448.50	4/9/2025	448.50
25/8/2025	INV	MR2508.0292	35 DAYS	G002	171.58	29/9/2025	171.58
30/8/2025	INV	MR2508.0943	35 DAYS	Y001	521.16	4/10/2025	521.16
<b>Total :</b>							<b><u>1,330.60</u></b>

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