

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

TSK CONSTRUCTION SDN BHD

NO 46A & 48A,
JALAN IMPIAN EMAS 4,
TAMAN IMPIAN EMAS,
81300SKUDAI,JOHOR
Tel: 0167719843 Fax:

Debtor Code : 3000-T0035

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 1,724.85)

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
30/8/2025	INV	MR2508.0841	35 DAYS	K001	146.10	4/10/2025	146.10
31/8/2025	INV	MR2508.1188	30 DAYS	K001	904.06	30/9/2025	904.06
31/8/2025	INV	MR2508.1189	30 DAYS	K001	284.25	30/9/2025	284.25
31/8/2025	INV	MR2508.1231	30 DAYS	K001	390.44	30/9/2025	390.44
Total :							<u><u>1,724.85</u></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