

# 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

<b>ASN SETIA CETAK SDN. BHD.</b> NO.80514 BLOCK B EKO GALLERIA, JALAN EKO BOTANI 3, TAMAN EKO BOTANI, 79100 ISKANDAR PUTERI, JOHOR. Phone: 607898500      Attn: OFFICE Email:	Account Code : 3000-A0201  Term : 30 DAYS  Month : August-2025  Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
27/8/2025	MR2508.0429	Billing- [CSSI 00002376] PTS ADMIN MODEL : IRADVC5560I S/N: 2HP01380	642.44		642.44
27/8/2025	MR2508.0430	Billing- [CSSI 00002377] PTS TEKNIKAL MO DEL: IRADVC5560 S/N: XVB02312	370.82		1,013.26
27/8/2025	MR2508.0431	Billing- [CSSI 00002378] PTS HASIL MODEL: IRADVC5560I S/N: XVB01056	177.25		1,190.51
27/8/2025	MR2508.0432	Billing- [CSSI 00002379] PTS LABIS MODEL: IRADVC5560I S/N: XVB02592	261.80		1,452.31
28/8/2025	MR2508.0650	Billing- [CSSI 00002386] PTS ADMIN MODEL : IRADVDXC3935 S/N: 4LS20076	1,903.07		3,355.38
28/8/2025	MR2508.0651	Billing- [CSSI 00002387] PTS TEKNIKAL MO DEL: IRADVDXC3935 S/N: 4LS20066	1,014.08		4,369.46
28/8/2025	MR2508.0652	Billing- [CSSI 00002388] PTS HASIL MODEL: IRADVDXC3935I S/N: 4LS20068	688.07		5,057.53
28/8/2025	MR2508.0653	Billing- [CSSI 00002389] PTS LABIS MODEL: IRADVDXC3935I S/N: 4LS20062	839.82		5,897.35

Ringgit Malaysia : Five Thousand Eight Hundred Ninety Seven And Cents Thirty Five Only

**Open Credit : 0.00** **MYR 5,897.35**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,897.35	0.00	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.