

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

FARIK GHAFAR ARCHITECT
S-01-08 & S-02-08 ALIFF AVENUE,
(PANGSAPURI DWI ALIFF),
JALAN TAMPOL, 81200 JOHOR BAHRU,
JOHOR DARUL TAKZIM
Tel: Fax:
Debtor Code : 3000-F0011

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 2,111.13)

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
26/3/2025	INV	MR2503.0667	35 DAYS	N001	383.19	30/4/2025	383.19
30/4/2025	INV	MR2504.0719	35 DAYS	N001	310.54	4/6/2025	310.54
29/5/2025	INV	MR2505.0686	35 DAYS	N001	311.64	3/7/2025	311.64
30/6/2025	INV	MR2506.0780	35 DAYS	N001	384.78	4/8/2025	384.78
31/7/2025	INV	MR2507.0773	35 DAYS	N001	333.12	4/9/2025	333.12
30/8/2025	INV	MR2508.0836	35 DAYS	N001	387.86	4/10/2025	387.86
Total :							<u>2,111.13</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