

# 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

**ARENA STABIL SDN. BHD.**

34, JALAN PUTRA 1,  
TAMAN SRI PUTRA,  
81200 JOHOR BAHRU, JOHOR.

Tel: 60162104906 Fax: 07-5953903

Debtor Code : 3000-A0005

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 8,946.15)**

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
6/12/2024	INV	MR2412.0030	35 DAYS	S001	1,755.60	10/1/2025	1,755.60
6/12/2024	INV	MR2412.0031	35 DAYS	Y001	1,959.85	10/1/2025	1,959.85
20/8/2025	INV	MR2508.0175	35 DAYS	S001	1,185.60	24/9/2025	1,185.60
20/8/2025	INV	MR2508.0176	35 DAYS	Y001	1,185.60	24/9/2025	1,185.60
25/8/2025	INV	MR2508.0293	35 DAYS	S001	831.25	29/9/2025	831.25
25/8/2025	INV	MR2508.0297	35 DAYS	Y001	2,028.25	29/9/2025	2,028.25
<b>Total :</b>							<b><u>8,946.15</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