

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

V. S. INDUSTRY BHD

88, JALAN IPARK SAC 5,
TAMAN PERINDUSRIAN IPARK SAC,
81400 SENAI,
JOHOR.

Tel: Fax:

Debtor Code : 3000-VS001

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 3,389.58)

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
20/8/2025	INV	MR2508.0065	60 DAYS	Y001	431.13	19/10/2025	431.13
20/8/2025	INV	MR2508.0066	60 DAYS	Y001	743.90	19/10/2025	743.90
20/8/2025	INV	MR2508.0067	60 DAYS	Y001	222.00	19/10/2025	222.00
20/8/2025	INV	MR2508.0068	60 DAYS	Y001	494.03	19/10/2025	494.03
20/8/2025	INV	MR2508.0070	60 DAYS	Y001	9.08	19/10/2025	2.08
20/8/2025	INV	MR2508.0071	60 DAYS	Y001	39.85	19/10/2025	39.85
20/8/2025	INV	MR2508.0072	60 DAYS	Y001	9.60	19/10/2025	9.60
20/8/2025	INV	MR2508.0074	60 DAYS	Y001	577.95	19/10/2025	577.95
20/8/2025	INV	MR2508.0075	60 DAYS	Y001	56.28	19/10/2025	56.28
20/8/2025	INV	MR2508.0076	60 DAYS	Y001	408.93	19/10/2025	408.93
20/8/2025	INV	MR2508.0079	60 DAYS	Y001	44.80	19/10/2025	44.80
20/8/2025	INV	MR2508.0081	60 DAYS	Y001	241.88	19/10/2025	241.88
20/8/2025	INV	MR2508.0106	60 DAYS	Y001	117.15	19/10/2025	117.15
Total :							<u>3,389.58</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