

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. INTEGRATED MANAGEMENT SDN BHD

PTD 102246,
JALAN MURNI 12,
KAWASAN PERINDUSTRIAN MURNI,
81400 SENAI, JOHOR, MALAYSIA
Tel: 6075528888 Fax:

Debtor Code : 3000-V0013

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 649.26)

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	MR2508.0121	30 DAYS	Y001	98.88	19/9/2025	98.88
20/8/2025	INV	MR2508.0122	30 DAYS	Y001	33.80	19/9/2025	33.80
20/8/2025	INV	MR2508.0123	30 DAYS	Y001	48.58	19/9/2025	48.58
20/8/2025	INV	MR2508.0124	30 DAYS	Y001	53.23	19/9/2025	53.23
20/8/2025	INV	MR2508.0125	30 DAYS	Y001	72.73	19/9/2025	72.73
20/8/2025	INV	MR2508.0126	30 DAYS	Y001	36.05	19/9/2025	36.05
20/8/2025	INV	MR2508.0127	30 DAYS	Y001	52.70	19/9/2025	52.70
19/9/2025	INV	MR2509.0078	30 DAYS	Y001	121.55	19/10/2025	121.55
19/9/2025	INV	MR2509.0081	30 DAYS	Y001	51.78	19/10/2025	51.78
19/9/2025	INV	MR2509.0082	30 DAYS	Y001	35.18	19/10/2025	35.18
19/9/2025	INV	MR2509.0089	30 DAYS	Y001	44.78	19/10/2025	44.78
Total :							649.26

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