

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

ASN SETIA CETAK SDN. BHD.
 NO.80514 BLOCK B EKO GALLERIA,
 JALAN EKO BOTANI 3,
 TAMAN EKO BOTANI,
 79100 ISKANDAR PUTERI, JOHOR.
 Phone: 6072898500 Attn: Office
 Email:

Account Code : 3000-A0176
 Term : 30 DAYS
 Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0577	Billing- [CSSI 00002156] BAKAJ_B.TEKNIKA L MODEL: IRADVDXC5870I S/N: 2ZJ11260	1,764.35		1,764.35
26/6/2025	MR2506.0578	Billing- [CSSI 00002157] BAKAJ_B.PENTAD BI MODEL: IRADVDXC5870I S/N: 2ZH00928	1,572.63		3,336.98
26/6/2025	MR2506.0579	Billing- [CSSI 00002158] BAKAJ_B.PENTABI 2 MODEL: IRADVX5550 S/N: 2JD01421	122.89		3,459.87
28/7/2025	MR2507.0569	Billing- [CSSI 00002156] BAKAJ_B.TEKNIKA L MODEL: IRADVDXC5870I S/N: 2ZJ11260	2,043.05		5,502.92
28/7/2025	MR2507.0570	Billing- [CSSI 00002157] BAKAJ_B.PENTAD BI MODEL: IRADVDXC5870I S/N: 2ZH00928	1,503.41		7,006.33
28/7/2025	MR2507.0571	Billing- [CSSI 00002158] BAKAJ_B.PENTABI 2 MODEL: IRADVX5550 S/N: 2JD01421	128.23		7,134.56
29/8/2025	MR2508.0730	Billing- [CSSI 00002156] BAKAJ_B.TEKNIKA L MODEL: IRADVDXC5870I S/N: 2ZJ11260	2,283.22		9,417.78
29/8/2025	MR2508.0731	Billing- [CSSI 00002157] BAKAJ_B.PENTAD BI MODEL: IRADVDXC5870I S/N: 2ZH00928	1,941.07		11,358.85
29/8/2025	MR2508.0732	Billing- [CSSI 00002158] BAKAJ_B.PENTABI 2 MODEL: IRADVX5550 S/N: 2JD01421	290.05		11,648.90

Ringgit Malaysia : Eleven Thousand Six Hundred Forty Eight And Cents Ninety Only

Open Credit : 0.00	MYR 11,648.90
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,514.34	3,674.69	3,459.87	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.