

# **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

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**October 23, 2025**

**I-GEN RESOURCES (SOUTHERN) SDN BHD**

J-3488, BLOCK J,  
G-07, JALAN RENGIT 1/2,  
TAMAN RENGIT SENTRAL,  
81600 PENGERANG, JOHOR.  
Tel: 019-2382176

Fax: 019-2382176  
Debtor Code : 3000-I0003

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 1,602.00)**

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
31/5/2022	INV	MR2205.567		Y001	226.80	31/5/2022	226.80
27/6/2022	INV	MR2206.303		Y001	237.60	27/6/2022	237.60
23/7/2022	INV	MR2207.214		Y001	228.40	23/7/2022	228.40
29/8/2022	INV	MR2208.259		Y001	225.60	29/8/2022	225.60
29/9/2022	INV	MR2209.402		Y001	238.00	29/9/2022	238.00
31/10/2022	INV	MR2210.679		Y001	220.00	31/10/2022	220.00
30/11/2022	INV	MR2211.722		Y001	225.60	30/11/2022	225.60
<b>Total :</b>							<b><u>1,602.00</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