

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: Attn:
Email:

Account Code : 3000-A0184
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
19/6/2025	ATP-INV25/0608	Sales - C3922I	310.68		310.68
19/6/2025	DD2506.0006	2 MONTH RENTAL DEPOSIT	485.44		796.12
25/6/2025	MR2506.0318	Billing- [CSSI 00002215] DASB MODEL: IRA DVC3530 S/N: XYM04664	129.56		925.68
30/6/2025	MR2506.1159	Billing- [CSSI 00002255] ASN_DASB MODEL : IRADVDXC3922I S/N: 4MU20038	310.68		1,236.36
31/7/2025	MR2507.1045	Billing- [CSSI 00002255] DASB MODEL: IRA DVDXC3922I S/N: 4MU20038	492.88		1,729.24
28/8/2025	MR2508.0615	Billing- [CSSI 00002255] DASB MODEL: IRA DVDXC3922I S/N: 4MU20038	428.64		2,157.88

Ringgit Malaysia : Two Thousand One Hundred Fifty Seven And Cents Eighty Eight Only

Open Credit : 0.00

MYR 2,157.88

Current	1 Month	2 Months	3 Months	4 Months	5 Months
428.64	492.88	1,236.36	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.