

# 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.  
80514 BLOCK B EKO GALLERIA,  
JALAN EKO BOTANI 3,  
TAMAN EKO BOTANI,  
79100 ISKANDAR PUTERI, JOHOR.  
Phone: 6072898500    Attn: Office  
Email:

Account Code : 3000-A0164  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
28/4/2025	MR2504.0525	Billing- [CSSI 00002116] SMK ANJUNG BAT U MODEL: IRADVC5550I S/N: XME06864	0.68		0.68
28/5/2025	MR2505.0524	Billing- [CSSI 00002116] SMK ANJUNG BAT U MODEL: IRADVC5550I S/N: XME06864	73.06		73.74
26/6/2025	MR2506.0564	Billing- [CSSI 00002116] SMK ANJUNG BAT U MODEL: IRADVC5550I S/N: XME06864	28.88		102.62
28/7/2025	MR2507.0564	Billing- [CSSI 00002116] SMK ANJUNG BAT U MODEL: IRADVC5550I S/N: XME06864	162.79		265.41
28/8/2025	MR2508.0598	Billing- [CSSI 00002116] SMK ANJUNG BAT U MODEL: IRADVC5550I S/N: XME06864	0.68		266.09

Ringgit Malaysia : Two Hundred Sixty Six And Cents Nine Only

Open Credit : 0.00

MYR 266.09

Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.68	162.79	28.88	73.06	0.68	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.