

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

TOYOPLAS MANUFACTURING (MALAYSIA) SDN BHD

PTD 105112, JALAN CYBER 4,
KAWASAN PERINDUSTRIAN SENAI IV,
MUKIM SENAI, DAERAH KULAI,
81400 JOHOR DARUL TAKZIM.

Tel: 07-5955233 Fax:

Debtor Code : 3000-T0027

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 2,288.04)

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
25/8/2025	INV	MR2508.0226	35 DAYS	G001	162.90	29/9/2025	162.90
25/8/2025	INV	MR2508.0227	35 DAYS	G001	74.45	29/9/2025	74.45
25/8/2025	INV	MR2508.0228	35 DAYS	G001	375.23	29/9/2025	375.23
25/8/2025	INV	MR2508.0229	35 DAYS	G001	1,138.56	29/9/2025	1,138.56
25/8/2025	INV	MR2508.0230	35 DAYS	G001	50.05	29/9/2025	50.05
25/8/2025	INV	MR2508.0298	35 DAYS	G002	486.85	29/9/2025	486.85
Total :							<u>2,288.04</u>

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