

# 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

<b>ASN SETIA CETAK SDN. BHD.</b> 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-A0103  Term : 30 DAYS  Month : August-2025  Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0493	Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840	2,607.10		2,607.10
28/5/2025	MR2505.0494	Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846	446.26		3,053.36
26/6/2025	MR2506.0531	Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840	3,212.94		6,266.30
26/6/2025	MR2506.0532	Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846	1,275.43		7,541.73
28/7/2025	MR2507.0530	Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840	3,485.10		11,026.83
28/7/2025	MR2507.0531	Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846	1,060.34		12,087.17
5/8/2025	OR2508/037	Payment For Account		3,053.36	9,033.81
5/8/2025	OR2508/038	Payment For Account		2,934.97	6,098.84
5/8/2025	OR2508/039	Payment For Account		1,553.40	4,545.44
5/8/2025	OR2508/040	Payment For Account		1,553.44	2,992.00
28/8/2025	MR2508.0566	Billing- [CSSI 00002028] PTK PENTADBIRAN MODEL: IRADVDX5850I S/N: 2YB15840	4,856.88		7,848.88
28/8/2025	MR2508.0567	Billing- [CSSI 00002029] PTK HASIL MODEL: IRADVC5560I S/N: 2YB15846	1,412.92		9,261.80

Ringgit Malaysia : Nine Thousand Two Hundred Sixty One And Cents Eighty Only

**Open Credit : 0.00** **MYR 9,261.80**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
6,269.80	2,992.00	0.00	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.