

# 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: 6072898500    Attn: Office  
Email:

Account Code : 3000-A0135  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
26/3/2025	MR2503.0755	Billing- [CSSI 00002072] SK SAWAH BAHRU MODEL: IRADVC5550I S/N: WHL09131	34.24		34.24
28/4/2025	MR2504.0500	Billing- [CSSI 00002072] SK SAWAH BAHRU MODEL: IRADVC5550I S/N: WHL09131	20.34		54.58
28/5/2025	MR2505.0510	Billing- [CSSI 00002072] SK SAWAH BAHRU MODEL: IRADVC5550I S/N: WHL09131	7.80		62.38
26/6/2025	MR2506.0550	Billing- [CSSI 00002072] SK SAWAH BAHRU MODEL: IRADVC5550I S/N: WHL09131	1.36		63.74
5/8/2025	OR2508/028	Payment For Account		63.74	0.00
30/8/2025	MR2508.1116	Billing- [CSSI 00002072] SK SAWAH BAHRU MODEL: IRADVC5550I S/N: WHL09131	4.41		4.41

Ringgit Malaysia : Four And Cents Forty One Only

Open Credit : 0.00

MYR 4.41

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4.41	0.00	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.