

# 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-A0144

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/3/2025	MR2503.0761	Billing- [CSSI 00002082] SK LADANG WELC H MODEL: IRADVC5550I S/N: WHL09318	28.50		28.50
30/4/2025	MR2504.1095	Billing- [CSSI 00002082] SK LADANG WELC H MODEL: IRADVC5550I S/N: WHL09318	179.58		208.08
30/5/2025	MR2505.0754	Billing- [CSSI 00002082] SK LADANG WELC H MODEL: IRADVC5550I S/N: WHL09318	119.55		327.63
30/6/2025	MR2506.0932	Billing- [CSSI 00002082] SK LADANG WELC H MODEL: IRADVC5550I S/N: WHL09318	55.45		383.08
26/7/2025	MR2507.0414	Billing- [CSSI 00002082] SK LADANG WELC H MODEL: IRADVC5550I S/N: WHL09318	52.47		435.55
28/8/2025	MR2508.0588	Billing- [CSSI 00002082] SK LADANG WELC H MODEL: IRADVC5550I S/N: WHL09318	21.05		456.60

Ringgit Malaysia : Four Hundred Fifty Six And Cents Sixty Only

**Open Credit : 0.00** **MYR 456.60**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
21.05	52.47	55.45	119.55	179.58	28.50
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.