

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-A0148 Term : 30 DAYS Month : August-2025 Page No : 1 of 2
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Date	Reference	Description	Debit	Credit	Balance
18/6/2025	MR2506.0108	Billing- [CSSI 00002093] JKPTG SEGAMAT MODEL: IRADVDXC3935I S/N: 4LS03444	576.68		576.68
26/6/2025	MR2506.0558	Billing- [CSSI 00002090] JKPTG KLUANG M ODEL: IRADVDXC3935I S/N: 4LS03415	533.01		1,109.69
26/6/2025	MR2506.0559	Billing- [CSSI 00002091] JKPTG BP MODEL: I RADVDXC3935I S/N: 4LS02970	639.36		1,749.05
26/6/2025	MR2506.0560	Billing- [CSSI 00002092] JKPTG MUAR MOD EL: IRADVDXC S/N: 4LS03445	821.65		2,570.70
26/6/2025	MR2506.0561	Billing- [CSSI 00002094] JKPTG KWSP MOD EL: IRADVDXC3935 S/N: 4LS03443	1,037.51		3,608.21
26/6/2025	MR2506.0576	Billing- [CSSI 00002137] JKPTG WISAM JB M ODEL: IRADVDXC3935I S/N: 4LS03451	1,583.72		5,191.93
28/7/2025	MR2507.0555	Billing- [CSSI 00002090] JKPTG KLUANG M ODEL: IRADVDXC3935I S/N: 4LS03415	539.55		5,731.48
28/7/2025	MR2507.0556	Billing- [CSSI 00002091] JKPTG BP MODEL: I RADVDXC3935I S/N: 4LS02970	624.06		6,355.54
28/7/2025	MR2507.0557	Billing- [CSSI 00002092] JKPTG MUAR MOD EL: IRADVDXC S/N: 4LS03445	736.59		7,092.13
28/7/2025	MR2507.0558	Billing- [CSSI 00002093] JKPTG SEGAMAT MODEL: IRADVDXC3935I S/N: 4LS03444	753.62		7,845.75
28/7/2025	MR2507.0559	Billing- [CSSI 00002094] JKPTG KWSP MOD EL: IRADVDXC3935 S/N: 4LS03443	1,014.76		8,860.51
28/7/2025	MR2507.0568	Billing- [CSSI 00002137] JKPTG WISAM JB M ODEL: IRADVDXC3935I S/N: 4LS03451	1,430.27		10,290.78
5/8/2025	OR2508/049	Payment For Account		5,191.93	5,098.85
28/8/2025	MR2508.0589	Billing- [CSSI 00002090] JKPTG KLUANG M ODEL: IRADVDXC3935I S/N: 4LS03415	508.47		5,607.32
28/8/2025	MR2508.0590	Billing- [CSSI 00002091] JKPTG BP MODEL: I RADVDXC3935I S/N: 4LS02970	683.27		6,290.59
28/8/2025	MR2508.0591	Billing- [CSSI 00002092] JKPTG MUAR MOD EL: IRADVDXC S/N: 4LS03445	825.22		7,115.81
28/8/2025	MR2508.0592	Billing- [CSSI 00002093] JKPTG SEGAMAT MODEL: IRADVDXC3935I S/N: 4LS03444	730.13		7,845.94
28/8/2025	MR2508.0593	Billing- [CSSI 00002094] JKPTG KWSP MOD EL: IRADVDXC3935 S/N: 4LS03443	1,011.09		8,857.03
28/8/2025	MR2508.0602	Billing- [CSSI 00002137] JKPTG WISAM JB M ODEL: IRADVDXC3935I S/N: 4LS03451	1,007.54		9,864.57

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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-A0148

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Nine Thousand Eight Hundred Sixty Four And Cents Fifty Seven Only

Open Credit : 0.00	MYR 9,864.57
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,765.72	5,098.85	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.