

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

NEWSTRONG SPORTS SDN BHD
27 JALAN PERNIAGAAN SETIA 3
TAMAN PERNIAGAAN SETIA
81100 JOHOR BAHRU.

Tel: 0125209664 Fax:

Debtor Code : 3000-N0012

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 7,935.42)

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
22/7/2025	INV	MR2507.0254	35 DAYS	K002	1,347.74	26/8/2025	1,347.74
23/7/2025	INV	MR2507.0304	35 DAYS	K002	627.45	27/8/2025	627.45
26/7/2025	INV	MR2507.0419	30 DAYS	K002	795.43	25/8/2025	795.43
31/7/2025	INV	MR2507.1009	30 DAYS	K002	909.88	30/8/2025	909.88
26/8/2025	INV	MR2508.0325	35 DAYS	K002	1,036.45	30/9/2025	1,036.45
26/8/2025	INV	MR2508.0326	35 DAYS	K002	1,310.35	30/9/2025	1,310.35
30/8/2025	INV	MR2508.1015	30 DAYS	K002	1,133.49	29/9/2025	1,133.49
30/8/2025	INV	MR2508.1016	30 DAYS	K002	774.63	29/9/2025	774.63
Total :							7,935.42

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