

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

LIM SOH & GOONTING ADVOCATES & SOLICITORS

LALEVEL8, 7-2 & 7, BIG BOX,
WISMA SUNWAY, 5,
PERSIARAN MEDINI 5,
79250 ISKANDAR PUTERI, JOHOR
Tel: 075852222 Fax:

Debtor Code : 3000-L0015

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 65,512.73)

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
24/6/2025	INV	MR2506.0260	30 DAYS	Y001	446.88	24/7/2025	446.88
25/6/2025	INV	MR2506.0264	30 DAYS	Y001	2,051.64	25/7/2025	2,051.64
25/6/2025	INV	MR2506.0273	30 DAYS	Y001	2,744.33	25/7/2025	2,744.33
25/6/2025	INV	MR2506.0277	30 DAYS	Y001	1,832.05	25/7/2025	1,832.05
25/6/2025	INV	MR2506.0281	30 DAYS	Y001	1,477.91	25/7/2025	1,477.91
25/6/2025	INV	MR2506.0282	30 DAYS	Y001	1,888.71	25/7/2025	1,888.71
25/6/2025	INV	MR2506.0295	30 DAYS	Y001	1,790.69	25/7/2025	1,790.69
25/6/2025	INV	MR2506.0296	30 DAYS	Y001	1,419.58	25/7/2025	1,419.58
25/6/2025	INV	MR2506.0310	30 DAYS	Y001	331.85	25/7/2025	331.85
25/6/2025	INV	MR2506.0317	30 DAYS	Y001	2,975.46	25/7/2025	2,975.46
29/7/2025	INV	MR2507.0684	30 DAYS	Y001	502.30	28/8/2025	502.30
29/7/2025	INV	MR2507.0688	30 DAYS	Y001	2,332.24	28/8/2025	2,332.24
31/7/2025	INV	MR2507.0755	30 DAYS	Y001	5,908.53	30/8/2025	5,908.53
31/7/2025	INV	MR2507.0760	30 DAYS	Y001	1,818.78	30/8/2025	1,818.78
31/7/2025	INV	MR2507.0771	30 DAYS	Y001	1,912.68	30/8/2025	1,912.68
31/7/2025	INV	MR2507.0780	30 DAYS	Y001	2,004.62	30/8/2025	2,004.62
31/7/2025	INV	MR2507.0830	30 DAYS	Y001	1,990.02	30/8/2025	1,990.02
31/7/2025	INV	MR2507.0831	30 DAYS	Y001	1,648.48	30/8/2025	1,648.48
31/7/2025	INV	MR2507.0978	30 DAYS	Y001	710.70	30/8/2025	710.70
31/7/2025	INV	MR2507.1013	30 DAYS	Y001	9,537.79	30/8/2025	9,537.79
30/8/2025	INV	MR2508.0782	30 DAYS	Y001	583.73	29/9/2025	583.73
30/8/2025	INV	MR2508.0785	30 DAYS	Y001	2,188.88	29/9/2025	2,188.88
30/8/2025	INV	MR2508.0811	30 DAYS	Y001	5,005.83	29/9/2025	5,005.83
30/8/2025	INV	MR2508.0824	30 DAYS	Y001	2,077.03	29/9/2025	2,077.03
30/8/2025	INV	MR2508.0834	30 DAYS	Y001	1,592.25	29/9/2025	1,592.25
30/8/2025	INV	MR2508.0843	30 DAYS	Y001	1,952.50	29/9/2025	1,952.50
30/8/2025	INV	MR2508.0890	30 DAYS	Y001	2,006.22	29/9/2025	2,006.22
30/8/2025	INV	MR2508.0891	30 DAYS	Y001	1,465.80	29/9/2025	1,465.80
30/8/2025	INV	MR2508.0992	30 DAYS	Y001	875.53	29/9/2025	875.53
31/8/2025	INV	MR2508.1232	30 DAYS	Y001	1,036.80	30/9/2025	1,036.80
9/9/2025	INV	ATP-INV25/0986	30 DAYS	Y001	1,402.92	9/10/2025	1,402.92

Total : 65,512.73

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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