

# 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-P0083
		Term : 30 DAYS
		Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.1052	Billing- [CSSI 00001951] B. PELUPUSAN MO DEL: IRADVCDXC3935I S/N: 4LS03204	45.11		45.11
31/5/2025	MR2505.1054	Billing- [CSSI 00001953] U. PENDAFTARAN MODEL: IRADVCDXC3935I S/N: 4LS03277	31.43		76.54
30/6/2025	MR2506.1083	Billing- [CSSI 00001946] U.P MASYARAK AT MODEL: IRADVDCVC5860I S/N: 37V10296	1,328.69		1,405.23
30/6/2025	MR2506.1084	Billing- [CSSI 00001947] U.P FIZIKAL MODE L: IRADVDXC3935I S/N: 4LS03191	514.56		1,919.79
30/6/2025	MR2506.1085	Billing- [CSSI 00001948] U.KHID MASYARA KAT MODEL: IRADVDXC3935I S/N: 4LS031 95	785.55		2,705.34
30/6/2025	MR2506.1086	Billing- [CSSI 00001949] U.P TANAH MODEL : IRADVDXC3935I S/N: 4LS03263	756.69		3,462.03
30/6/2025	MR2506.1087	Billing- [CSSI 00001950] B. TEKNIKAL MOD EL: IRADVDXC3935I S/N: 4LS03203	514.56		3,976.59
30/6/2025	MR2506.1088	Billing- [CSSI 00001951] B. PELUPUSAN MO DEL: IRADVCDXC3935I S/N: 4LS03204	514.56		4,491.15
30/6/2025	MR2506.1089	Billing- [CSSI 00001952] U. HASIL PENGUAT KUASA MODEL: IRADVDXC3935I S/N: 4LS0 3267	648.16		5,139.31
30/6/2025	MR2506.1090	Billing- [CSSI 00001953] U. PENDAFTARAN MODEL: IRADVCDXC3935I S/N: 4LS03277	628.62		5,767.93
31/7/2025	MR2507.1076	Billing- [CSSI 00001946] U.PEM MASYARAK AT MODEL: IRADVDCVC5860I S/N: 37V10296	1,428.49		7,196.42
31/7/2025	MR2507.1077	Billing- [CSSI 00001947] U.P FIZIKAL MODE L: IRADVDXC3935I S/N: 4LS03191	514.56		7,710.98
31/7/2025	MR2507.1078	Billing- [CSSI 00001948] U.KHID MASYARA KAT MODEL: IRADVDXC3935I S/N: 4LS031 95	767.66		8,478.64
31/7/2025	MR2507.1079	Billing- [CSSI 00001949] U.P TANAH MODEL : IRADVDXC3935I S/N: 4LS03263	1,195.49		9,674.13
31/7/2025	MR2507.1080	Billing- [CSSI 00001950] B. TEKNIKAL MOD EL: IRADVDXC3935I S/N: 4LS03203	518.34		10,192.47
31/7/2025	MR2507.1081	Billing- [CSSI 00001951] B. PELUPUSAN MO DEL: IRADVCDXC3935I S/N: 4LS03204	538.42		10,730.89
31/7/2025	MR2507.1082	Billing- [CSSI 00001952] U. HASIL PENGUAT KUASA MODEL: IRADVDXC3935I S/N: 4LS0 3267	856.30		11,587.19
31/7/2025	MR2507.1083	Billing- [CSSI 00001953] U. PENDAFTARAN MODEL: IRADVCDXC3935I S/N: 4LS03277	679.81		12,267.00
5/8/2025	OR2508/033	Payment For Account		4,213.57	8,053.43

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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-P0083

Term : 30 DAYS

Month : August-2025

Page No : 2 of 2

Date	Reference	Description	Debit	Credit	Balance
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Ringgit Malaysia : Eight Thousand Fifty Three And Cents Forty Three Only

Open Credit : 0.00	MYR 8,053.43
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
0.00	6,499.07	1,477.82	76.54	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.