

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-A0098
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0431	Billing- [CSSI 00001827] GM PULAI MODEL: IRADVDXC4925I S/N: 4PQ01597	364.08		364.08
30/6/2025	MR2506.1060	Billing- [CSSI 00001827] GM PULAI MODEL: IRADVDXC4925I S/N: 4PQ01597	364.08		728.16
26/7/2025	MR2507.0405	Billing- [CSSI 00001827] GM PULAI MODEL: IRADVDXC4925I S/N: 4PQ01597	364.08		1,092.24
5/8/2025	OR2508/034	Payment For Account		364.08	728.16
5/8/2025	OR2508/045	Payment For Account		364.08	364.08
30/8/2025	MR2508.1104	Billing- [CSSI 00001827] GM PULAI MODEL: IRADVDXC4925I S/N: 4PQ01597	364.08		728.16

Ringgit Malaysia : Seven Hundred Twenty Eight And Cents Sixteen Only

Open Credit : 0.00

MYR 728.16

Current	1 Month	2 Months	3 Months	4 Months	5 Months
364.08	364.08	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.