

# 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-A0149

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
28/5/2025	MR2505.0534	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	810.54		810.54
28/5/2025	MR2505.0535	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVCDX4945I S/N: 4NL01934	311.08		1,121.62
28/5/2025	MR2505.0536	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	427.54		1,549.16
28/5/2025	MR2505.0537	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	726.13		2,275.29
28/5/2025	MR2505.0538	Billing- [CSSI 00002163] KKR PERPUSTAKA AN MODEL: IRADVC3530 S/N: XYM06022	2.65		2,277.94
26/6/2025	MR2506.0580	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVCDX4945I S/N: 4NL01934	299.67		2,577.61
26/6/2025	MR2506.0581	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	382.08		2,959.69
26/6/2025	MR2506.0582	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	401.32		3,361.01
26/6/2025	MR2506.0583	Billing- [CSSI 00002163] KKR PERPUSTAKA AN MODEL: IRADVC3530 S/N: XYM06022	0.15		3,361.16
26/6/2025	MR2506.0609	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	766.81		4,127.97
22/7/2025	MR2507.0255	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	778.94		4,906.91
28/7/2025	MR2507.0572	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVCDX4945I S/N: 4NL01934	293.91		5,200.82
28/7/2025	MR2507.0573	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	339.33		5,540.15
28/7/2025	MR2507.0574	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	492.11		6,032.26
28/8/2025	MR2508.0603	Billing- [CSSI 00002159] KKR U.PENTADBIR AN MODEL: URADVDX5850I S/N: 38F11138	846.71		6,878.97
28/8/2025	MR2508.0604	Billing- [CSSI 00002160] KKR B.CETAK MO DEL: IRADVCDX4945I S/N: 4NL01934	302.43		7,181.40
28/8/2025	MR2508.0605	Billing- [CSSI 00002161] KKR U.PEMBELJAR AN MODEL: IRADVCDX4945I S/N: 4NL1094 5	415.63		7,597.03
28/8/2025	MR2508.0606	Billing- [CSSI 00002162] KKR B.PENSYAR M ODEL: IRADVCDX4945I S/N: 4NL01992	700.14		8,297.17
28/8/2025	MR2508.0607	Billing- [CSSI 00002163] KKR PERPUSTAKA AN MODEL: IRADVC3530 S/N: XYM06022	0.55		8,297.72

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NO.80514 BLOCK B EKO GALLERIA,  
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79100 ISKANDAR PUTERI, JOHOR.  
Phone: 6072898500    Attn: Office  
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Account Code : 3000-A0149  
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 Two Hundred Ninety Seven And Cents Seventy Two Only

Open Credit : 0.00

MYR 8,297.72

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,265.46	1,904.29	1,850.03	2,277.94	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.