

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: Of

Account Code : 3000-A0113
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
20/5/2025	MR2505.0167	Billing- [CSSI 00002135] RENTAL MAY 2025	4,456.31		4,456.31
20/6/2025	MR2506.0003	Billing- [CSSI 00002135] RENTAL JUNE 2025	4,456.31		8,912.62
21/7/2025	MR2507.0003	Billing- [CSSI 00002135] RENTAL JULY 2025	4,456.31		13,368.93
5/8/2025	OR2508/035	Payment For Account		4,456.31	8,912.62
5/8/2025	OR2508/036	Payment For Account		4,456.31	4,456.31
20/8/2025	MR2508.0003	Billing- [CSSI 00002135] RENTAL AUG 2025	4,456.31		8,912.62

Ringgit Malaysia : Eight Thousand Nine Hundred Twelve And Cents Sixty Two Only

Open Credit : 0.00 **MYR** 8,912.62

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,456.31	4,456.31	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.