

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.
80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR
Phone: 6072898500 Attn:
En. Ibil

Account Code : 3000-A0173
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
28/4/2025	MR2504.0533	Billing- [CSSI 00002127] SMK UNGKU HUSI N MODEL: IRADVC5550I S/N: XVC11603	4.41		4.41
21/5/2025	MR2505.0283	Billing- [CSSI 00002127] SMK UNGKU HUSI N MODEL: IRADVC5550I S/N: XVC11603	0.34		4.75
26/6/2025	MR2506.0571	Billing- [CSSI 00002127] SMK UNGKU HUSI N MODEL: IRADVC5550I S/N: XVC11603	0.68		5.43
21/7/2025	MR2507.0252	Billing- [CSSI 00002127] SMK UNGKU HUSI N MODEL: IRADVC5550I S/N: XVC11603	19.32		24.75
29/8/2025	MR2508.0729	Billing- [CSSI 00002127] SMK UNGKU HUSI N MODEL: IRADVC5550I S/N: XVC11603	6.78		31.53

Ringgit Malaysia : Thirty One And Cents Fifty Three Only

Open Credit : 0.00 **MYR** 31.53

Current	1 Month	2 Months	3 Months	4 Months	5 Months
6.78	19.32	0.68	0.34	4.41	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.