

ATP SALES & SERVICES SDN BHD

CO. NO.: 201801013693 TIN NO.: C25450991060 SST NO.: J31-2507-32000110
142A, JALAN LAYANG 16, TAMAN PERLING,
81200 JOHOR BAHRU, MALAYSIA.
Tel: 018-7864855 email: info@atgroup.com.my

October 23, 2025

SYNTURN (M) SDN BHD
NO 6, JALAN ISTIMEWA 7,
TAMAN PERINDUSTRIAN CEMERLANG,
81800 JOHOR BAHRU, JOHOR

Tel: 012-334 0995 Fax: 6078632633

Debtor Code : 3000-S0033

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 9,480.35)

An examination of our records indicates that the following amounts are due from your company :

Date	Type	Document No	Terms	Agent	Amount	Due Date	Outstanding
21/7/2025	INV	MR2507.0210	90 DAYS	G002	488.00	19/10/2025	488.00
21/7/2025	INV	MR2507.0220	90 DAYS	G002	4,380.60	19/10/2025	4,380.60
21/7/2025	INV	MR2507.0235	90 DAYS	G002	3,435.75	19/10/2025	3,435.75
23/9/2025	J	DD2509.0006		K002	1,176.00	23/9/2025	1,176.00
Total :							<u>9,480.35</u>

If the above listed items are in order. We would appreciate receiving your cheque immediately so that your account be brought up to date.

Your service will be subjected to temporary interruption if full payment is not received by after 7 days from the notice date. For unlock the copier service may take 3 working day from the date payment received.

Should you feel that there is a reason why these items cannot be paid , kindly inform us of this.

Yours faithfully,
ATP SALES & SERVICES SDN BHD

PS. This is a computer generated reminder and no signature is required