

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

SK KERU

KM 10, JALAN TAMPIN-GEMAS,
KAMPUNG KERU TENGAH
73000 TAMPIN
NEGERI SEMBILAN

Tel: NA Fax:

Debtor Code : 3000-S0111

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 191.31)

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
30/10/2024	INV	MR2410.0922	35 DAYS	S001	1.98	4/12/2024	1.98
27/12/2024	INV	MR2412.0522	35 DAYS	S001	98.31	31/1/2025	98.31
28/2/2025	INV	MR2502.1113	35 DAYS	S001	14.85	4/4/2025	14.85
27/6/2025	INV	MR2506.0620	35 DAYS	S001	11.76	1/8/2025	11.76
29/7/2025	INV	MR2507.0719	35 DAYS	S001	64.41	2/9/2025	64.41
						Total :	191.31

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