

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

MICROTRONICS TECHNOLOGY SDN BHD

10&10A, JALAN BAYU,
KAWASAN PERINDUSTRIAN JALAN HASIL,
81200 JOHOR BAHRU.

Tel: 60127521202 Fax:

Debtor Code : 3000-M0011

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 6,885.08)

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
18/6/2025	INV	MR2506.0022	90 DAYS	J001	473.07	16/9/2025	473.07
19/6/2025	INV	MR2506.0109	90 DAYS	J001	272.13	17/9/2025	272.13
19/6/2025	INV	MR2506.0116	90 DAYS	J001	55.23	17/9/2025	55.23
19/6/2025	INV	MR2506.0119	90 DAYS	J001	752.19	17/9/2025	752.19
19/6/2025	INV	MR2506.0120	90 DAYS	J001	71.39	17/9/2025	71.39
19/6/2025	INV	MR2506.0121	90 DAYS	J001	483.90	17/9/2025	483.90
19/6/2025	INV	MR2506.0122	90 DAYS	J001	221.11	17/9/2025	221.11
19/6/2025	INV	MR2506.0125	90 DAYS	J001	433.24	17/9/2025	433.24
19/6/2025	INV	MR2506.0127	90 DAYS	J001	120.15	17/9/2025	120.15
19/6/2025	INV	MR2506.0128	90 DAYS	J001	302.40	17/9/2025	302.40
19/6/2025	INV	MR2506.0138	90 DAYS	J001	365.61	17/9/2025	365.61
18/7/2025	INV	MR2507.0095	90 DAYS	J001	238.63	16/10/2025	238.63
18/7/2025	INV	MR2507.0102	90 DAYS	J001	67.00	16/10/2025	67.00
18/7/2025	INV	MR2507.0104	90 DAYS	J001	501.63	16/10/2025	501.63
18/7/2025	INV	MR2507.0106	90 DAYS	J001	613.68	16/10/2025	613.68
18/7/2025	INV	MR2507.0107	90 DAYS	J001	30.57	16/10/2025	30.57
18/7/2025	INV	MR2507.0108	90 DAYS	J001	379.80	16/10/2025	379.80
18/7/2025	INV	MR2507.0109	90 DAYS	J001	148.75	16/10/2025	148.75
18/7/2025	INV	MR2507.0112	90 DAYS	J001	501.59	16/10/2025	501.59
18/7/2025	INV	MR2507.0114	90 DAYS	J001	118.66	16/10/2025	118.66
18/7/2025	INV	MR2507.0115	90 DAYS	J001	548.00	16/10/2025	548.00
18/7/2025	INV	MR2507.0121	90 DAYS	J001	186.35	16/10/2025	186.35
						Total :	<u>6,885.08</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.

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Yours faithfully,

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