

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: Office
Email: asnsnb@yahoo.com

Account Code : 3000-A0178
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
28/7/2025	MR2507.0575	Billing- [CSSI 00002173] MARA U.PENTADBI RAN MODEL: IRADVDXC3922I S/N: 4MU10 545	843.04		843.04
28/7/2025	MR2507.0576	Billing- [CSSI 00002174] MARA U.KOMERSI AL MODEL: IRADVDXC3922I S/N: 4MU1054 8	1,250.17		2,093.21
28/7/2025	MR2507.0577	Billing- [CSSI 00002175] MARA U.KOMERSI AL MODEL: IRADVDXC3922I S/N: 4MU1054 9	1,392.19		3,485.40
28/7/2025	MR2507.0578	Billing- [CSSI 00002176] MARA U.PENTADBI RAN MODEL: IRADVDXC3922I S/N: 4MU10 551	803.96		4,289.36
28/7/2025	MR2507.0579	Billing- [CSSI 00002177] MARA PUSMA MO DEL: IRADVDXC3922I S/N: 4MU10558	408.53		4,697.89
28/8/2025	MR2508.0608	Billing- [CSSI 00002173] MARA U.PENTADBI RAN MODEL: IRADVDXC3922I S/N: 4MU10 545	1,218.05		5,915.94
28/8/2025	MR2508.0609	Billing- [CSSI 00002174] MARA U.KOMERSI AL MODEL: IRADVDXC3922I S/N: 4MU1054 8	1,444.88		7,360.82
28/8/2025	MR2508.0610	Billing- [CSSI 00002175] MARA U.KOMERSI AL MODEL: IRADVDXC3922I S/N: 4MU1054 9	852.21		8,213.03
28/8/2025	MR2508.0611	Billing- [CSSI 00002176] MARA U.PENTADBI RAN MODEL: IRADVDXC3922I S/N: 4MU10 551	994.94		9,207.97
28/8/2025	MR2508.0612	Billing- [CSSI 00002177] MARA PUSMA MO DEL: IRADVDXC3922I S/N: 4MU10558	404.76		9,612.73

Ringgit Malaysia : Nine Thousand Six Hundred Twelve And Cents Seventy Three Only

Open Credit : 0.00

MYR 9,612.73

Current	1 Month	2 Months	3 Months	4 Months	5 Months
4,914.84	4,697.89	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.