

# 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

**CHIPSOFT (MALAYSIA) SDN. BHD.**

49, JALAN LAMBAK,  
KLUANG,  
86000 KLUANG,  
JOHOR.

Tel: 0197702288    Fax:

Debtor Code : 3000-C0048

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 33,951.25)**

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
31/12/2024	INV	MR2412.0005	35 DAYS	H002	2,037.75	4/2/2025	2,037.75
31/12/2024	INV	MR2412.0006	35 DAYS	H002	1,857.25	4/2/2025	1,857.25
24/1/2025	INV	MR2501.0582	35 DAYS	H002	3,331.27	28/2/2025	3,331.27
25/2/2025	INV	MR2502.0467	35 DAYS	H002	3,934.12	1/4/2025	3,934.12
22/3/2025	INV	MR2503.0461	35 DAYS	H002	3,967.98	26/4/2025	3,967.98
28/4/2025	INV	MR2504.0407	35 DAYS	H002	3,799.96	2/6/2025	3,799.96
28/5/2025	INV	MR2505.0427	35 DAYS	H002	2,885.84	2/7/2025	2,885.84
26/6/2025	INV	MR2506.0464	35 DAYS	H002	3,644.03	31/7/2025	3,644.03
28/7/2025	INV	MR2507.0612	35 DAYS	H002	4,651.14	1/9/2025	4,651.14
28/8/2025	INV	MR2508.0499	35 DAYS	H002	3,841.91	2/10/2025	3,841.91
<b>Total :</b>							<b>33,951.25</b>

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