

# **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: Of  
E-mail:

Account Code : 3000-A0117  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
27/3/2025	MR2503.1034	Billing- [CSSI 00002054] SK LKTP TENANG MODEL: IRADVC5560I S/N: WHJ02611	63.31		63.31
25/6/2025	MR2506.0392	Billing- [CSSI 00002054] SK LKTP TENANG MODEL: IRADVC5560I S/N: WHJ02611	44.69		108.00
28/7/2025	MR2507.0534	Billing- [CSSI 00002054] SK LKTP TENANG MODEL: IRADVC5560I S/N: WHJ02611	52.22		160.22
29/8/2025	MR2508.0712	Billing- [CSSI 00002054] SK LKTP TENANG MODEL: IRADVC5560I S/N: WHJ02611	23.74		183.96

Ringgit Malaysia : One Hundred Eighty Three And Cents Ninety Six Only

**Open Credit :** 0.00

MYR 183.96

Current	1 Month	2 Months	3 Months	4 Months	5 Months
23.74	52.22	44.69	0.00	0.00	63.31
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.