

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

KINGSMEN PROJECTS SDN BHD

NO 5, JALAN 6/2B,
TAMAN INDUSTRI SELESA JAYA,
43300 SERI KEMBANGAN,
SELANGOR

Tel: Fax:

Debtor Code : 3000-K0024

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 11,962.48)

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
27/3/2023	INV	MR2303.182	30 DAYS	G002	814.00	26/4/2023	814.00
27/3/2023	INV	MR2303.185	30 DAYS	G002	691.01	26/4/2023	691.01
29/3/2023	INV	MR2303.399	30 DAYS	G002	147.24	28/4/2023	147.24
20/4/2023	INV	MR2304.183	30 DAYS	G002	106.91	20/5/2023	106.91
20/4/2023	INV	MR2304.186	30 DAYS	G002	1,084.74	20/5/2023	1,084.74
20/4/2023	INV	MR2304.265	30 DAYS	G002	802.00	20/5/2023	802.00
31/5/2023	INV	MR2305.430	30 DAYS	G002	805.00	30/6/2023	805.00
31/5/2023	INV	MR2305.647	30 DAYS	G002	177.12	30/6/2023	177.12
31/5/2023	INV	MR2305.656	30 DAYS	G002	1,198.16	30/6/2023	1,198.16
28/6/2023	INV	MR2306.428	30 DAYS	G002	18.80	28/7/2023	18.80
28/6/2023	INV	MR2306.429	30 DAYS	G002	832.00	28/7/2023	832.00
28/6/2023	INV	MR2306.442	30 DAYS	G002	743.17	28/7/2023	743.17
31/7/2023	INV	MR2307.601	30 DAYS	G002	11.23	30/8/2023	11.23
31/7/2023	INV	MR2307.621	30 DAYS	G002	711.94	30/8/2023	711.94
31/7/2023	INV	MR2307.782	30 DAYS	G002	814.00	30/8/2023	814.00
30/8/2023	INV	MR2308.491	30 DAYS	G002	20.23	29/9/2023	20.23
30/8/2023	INV	MR2308.492	30 DAYS	G002	799.00	29/9/2023	799.00
30/8/2023	INV	MR2308.493	30 DAYS	G002	798.07	29/9/2023	798.07
30/9/2023	INV	MR2309.543	30 DAYS	G002	6.83	30/10/2023	6.83
30/9/2023	INV	MR2309.554	30 DAYS	G002	582.03	30/10/2023	582.03
30/9/2023	INV	MR2309.829	30 DAYS	G002	799.00	30/10/2023	799.00
						Total :	<u>11,962.48</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