

# **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

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**October 23, 2025**

## **PRECAST CONCRETE (PONTIAN) SDN BHD**

PTD 2447, KAYU ARA PASONG,  
82000 PONTIAN,  
JOHOR.

Tel: 6076951021      Fax:

Debtor Code : 3000-P0004

Dear Sir,

### **RE: Reminder to Overdue Account (Balance of MYR 3,795.81)**

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
30/8/2025	INV	MR2508.0873	35 DAYS	G002	764.45	4/10/2025	764.45
30/8/2025	INV	MR2508.0874	35 DAYS	G002	456.60	4/10/2025	456.60
30/8/2025	INV	MR2508.0875	35 DAYS	G002	817.52	4/10/2025	817.52
30/8/2025	INV	MR2508.0876	35 DAYS	G002	1,757.24	4/10/2025	1,757.24
						<b>Total :</b>	<b><u>3,795.81</u></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