

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:

Account Code : 3000-A0115

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
26/6/2025	MR2506.0535	Billing- [CSSI 00002052] SK PEKAN AIR PAN AS MODEL1 IRADVC5560I S/N: WHJ04880	274.97		274.97
28/7/2025	MR2507.0533	Billing- [CSSI 00002052] SK PEKAN AIR PAN AS MODEL1 IRADVC5560I S/N: WHJ04880	68.35		343.32
5/8/2025	OR2508/030	Payment For Account		274.97	68.35
29/8/2025	MR2508.0569	Billing- [CSSI 00002052] SK PEKAN AIR PAN AS MODEL1 IRADVC5560I S/N: WHJ04880	264.13		332.48

Ringgit Malaysia : Three Hundred Thirty Two And Cents Forty Eight Only

Open Credit : 0.00 **MYR 332.48**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
264.13	68.35	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.