

# 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

## PREFAB TECHNOLOGY SDN BHD

LOT 389, JALAN SEELONG,  
JALAN SEELONG,  
81400 SENAI, JOHOR

Tel: 6075992866    Fax:

Debtor Code : 3000-P0042

Dear Sir,

### RE: Reminder to Overdue Account (Balance of MYR 3,056.50)

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
29/7/2025	INV	MR2507.0695	35 DAYS	G002	290.80	2/9/2025	290.80
31/7/2025	INV	MR2507.0861	35 DAYS	G002	94.88	4/9/2025	94.88
31/7/2025	INV	MR2507.0863	35 DAYS	G002	320.24	4/9/2025	320.24
31/7/2025	INV	MR2507.1019	30 DAYS	K002	259.58	30/8/2025	259.58
31/7/2025	INV	MR2507.1142	35 DAYS	G002	683.98	4/9/2025	683.98
27/8/2025	INV	MR2508.0358	35 DAYS	G002	305.60	1/10/2025	305.60
27/8/2025	INV	MR2508.0379	35 DAYS	G002	77.26	1/10/2025	77.26
27/8/2025	INV	MR2508.0381	35 DAYS	G002	303.30	1/10/2025	303.30
27/8/2025	INV	MR2508.0382	35 DAYS	G002	476.70	1/10/2025	476.70
27/8/2025	INV	MR2508.0423	30 DAYS	K002	244.16	26/9/2025	244.16
Total :							<b>3,056.50</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