

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,
Phone: 6072898500 Attn: Office
Email:

Account Code : 3000-A0080
Term : 30 DAYS
Month : August-2025
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
9/9/2024	POR2409/002	Payment For Account		3,902.97	-3,902.97
30/6/2025	MR2506.0682	Billing- [CSSI 00001560] RTM MELAKA MO DEL:IRADV DX4925I S/N: 4PQ01262	456.18		-3,446.79
30/6/2025	MR2506.0683	Billing- [CSSI 00001561] RTM MELAKA MO DEL:IRADV DXC3930 S/N: 4MD02280	731.75		-2,715.04
31/7/2025	MR2507.1071	Billing- [CSSI 00001560] RTM MELAKA MO DEL:IRADV DX4925I S/N: 4PQ01262	461.95		-2,253.09
31/7/2025	MR2507.1072	Billing- [CSSI 00001561] RTM MELAKA MO DEL:IRADV DXC3930 S/N: 4MD02280	760.49		-1,492.60
5/8/2025	OR2508/048	Payment For Account		1,187.93	-2,680.53
30/8/2025	MR2508.1088	Billing- [CSSI 00001560] RTM MELAKA MO DEL:IRADV DX4925I S/N: 4PQ01262	459.80		-2,220.73
30/8/2025	MR2508.1089	Billing- [CSSI 00001561] RTM MELAKA MO DEL:IRADV DXC3930 S/N: 4MD02280	791.07		-1,429.66

Ringgit Malaysia : One Thousand Four Hundred Twenty Nine And Cents Sixty Six Only

Open Credit : -3,902.97

MYR -1,429.66

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,250.87	1,222.44	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.