

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

LEE SOON SENG PLASTIC INDUSTRIES SDN BHD

PTD 109444,
JALAN SENGKANG,
KAWASAN PERUSAHAAN SRI SENGKANG,
81000 KULAI, JOHOR.

Tel: 60765 2288 Fax:

Debtor Code : 3000-L0004

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 3,751.72)

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
26/8/2025	INV	MR2508.0307	35 DAYS	G002	160.78	30/9/2025	160.78
26/8/2025	INV	MR2508.0333	30 DAYS	K002	892.45	25/9/2025	892.45
26/8/2025	INV	MR2508.0334	30 DAYS	K002	330.38	25/9/2025	330.38
26/8/2025	INV	MR2508.0335	30 DAYS	K002	438.25	25/9/2025	438.25
26/8/2025	INV	MR2508.0336	30 DAYS	K002	322.95	25/9/2025	322.95
26/8/2025	INV	MR2508.0337	30 DAYS	K002	386.78	25/9/2025	386.78
26/8/2025	INV	MR2508.0338	30 DAYS	K002	329.00	25/9/2025	329.00
27/8/2025	INV	MR2508.0426	30 DAYS	K002	891.13	26/9/2025	891.13
Total :							<u>3,751.72</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.

Yours faithfully,

ATP SALES & SERVICES SDN BHD

PS. This is a computer generated reminder and no signature is required