

# 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**

**V. S. INDUSTRY BHD**

NO. 161 & 162, JALAN MURNI 12,  
TAMAN PERINDUSTRIAN MURNI SENAI,  
81400 SENAI,  
JOHOR.

Tel:

Fax:

Debtor Code : 3000-VS005

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 5,459.91)**

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
11/8/2025	INV	ATP-INV25/0839	60 DAYS	Y001	2,465.70	10/10/2025	2,465.70
20/8/2025	INV	MR2508.0054	60 DAYS	Y001	145.73	19/10/2025	145.73
20/8/2025	INV	MR2508.0055	60 DAYS	G001	332.80	19/10/2025	332.80
20/8/2025	INV	MR2508.0056	60 DAYS	G001	312.85	19/10/2025	312.85
20/8/2025	INV	MR2508.0057	60 DAYS	G001	118.38	19/10/2025	118.38
20/8/2025	INV	MR2508.0058	60 DAYS	G001	6.30	19/10/2025	6.30
20/8/2025	INV	MR2508.0059	60 DAYS	G001	61.23	19/10/2025	61.23
20/8/2025	INV	MR2508.0060	60 DAYS	G001	89.30	19/10/2025	89.30
20/8/2025	INV	MR2508.0094	60 DAYS	G001	49.63	19/10/2025	49.63
20/8/2025	INV	MR2508.0110	60 DAYS	G001	113.38	19/10/2025	113.38
20/8/2025	INV	MR2508.0111	60 DAYS	Y001	1,221.53	19/10/2025	1,221.53
20/8/2025	INV	MR2508.0112	60 DAYS	G001	543.08	19/10/2025	543.08
<b>Total :</b>							<b><u>5,459.91</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