

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: Attn:
Email:

Account Code : 3000-A0183
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0205	Billing- [CSSI 00002232] PZM U. SUMBER M ANUSIA MODEL: IRC1533 S/N:4UR02581	359.03		359.03
26/6/2025	MR2506.0590	Billing- [CSSI 00002233] ZAKAT SUMBER M ANUSIA MODEL: IRC1533 S/N: 4UR02614	362.92		721.95
28/7/2025	MR2507.0581	Billing- [CSSI 00002232] PZM U. SUMBER M ANUSIA MODEL: IRC1533 S/N:4UR02581	585.54		1,307.49
28/7/2025	MR2507.0582	Billing- [CSSI 00002233] ZAKAT SUMBER M ANUSIA MODEL: IRC1533 S/N: 4UR02614	633.94		1,941.43
28/8/2025	MR2508.0614	Billing- [CSSI 00002232] PZM U. SUMBER M ANUSIA MODEL: IRC1533 S/N:4UR02581	474.86		2,416.29
30/8/2025	MR2508.1134	Billing- [CSSI 00002233] ZAKAT SUMBER M ANUSIA MODEL: IRC1533 S/N: 4UR02614	677.60		3,093.89

Ringgit Malaysia : Three Thousand Ninety Three And Cents Eighty Nine Only

Open Credit : 0.00 **MYR** 3,093.89

Current	1 Month	2 Months	3 Months	4 Months	5 Months
1,152.46	1,219.48	721.95	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.