

# **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

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**October 23, 2025**

**EDMI ELECTRONICS SDN BHD**

PLO 226A JALAN CYBER 1A,  
KAWASAN PERINDUSTRIAN SENAI FASA III,  
81400 SENAI,  
JOHOR, MALAYSIA.

Tel: Fax:

Debtor Code : 3000-E0035

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 4,929.16)**

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
18/7/2025	INV	MR2507.0127	35 DAYS	G002	1,106.78	22/8/2025	1,106.78
18/7/2025	INV	MR2507.0128	35 DAYS	G002	568.13	22/8/2025	568.13
18/7/2025	INV	MR2507.0129	35 DAYS	G002	680.27	22/8/2025	680.27
27/8/2025	INV	MR2508.0372	35 DAYS	G002	935.39	1/10/2025	935.39
27/8/2025	INV	MR2508.0373	35 DAYS	G002	852.58	1/10/2025	852.58
27/8/2025	INV	MR2508.0374	35 DAYS	G002	786.01	1/10/2025	786.01
<b>Total :</b>							<b><u>4,929.16</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