

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

ASN SETIA CETAK SDN. BHD.
NO.80514 BLOCK B EKO GALLERIA,
JALAN EKO BOTANI 3,
TAMAN EKO BOTANI,
79100 ISKANDAR PUTERI, JOHOR.
Tel: 6072898500 Fax:
Debtor Code : 3000-A0193

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 35,635.91)

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
28/8/2025	INV	MR2508.0623	30 DAYS	H002	3,324.23	27/9/2025	3,324.23
28/8/2025	INV	MR2508.0624	30 DAYS	H002	1,461.99	27/9/2025	1,461.99
28/8/2025	INV	MR2508.0625	30 DAYS	H002	851.36	27/9/2025	851.36
28/8/2025	INV	MR2508.0626	30 DAYS	H002	681.45	27/9/2025	681.45
28/8/2025	INV	MR2508.0627	30 DAYS	H002	1,228.14	27/9/2025	1,228.14
28/8/2025	INV	MR2508.0628	30 DAYS	H002	2,960.29	27/9/2025	2,960.29
28/8/2025	INV	MR2508.0629	30 DAYS	H002	2,222.49	27/9/2025	2,222.49
28/8/2025	INV	MR2508.0630	30 DAYS	H002	1,464.36	27/9/2025	1,464.36
28/8/2025	INV	MR2508.0631	30 DAYS	H002	821.60	27/9/2025	821.60
28/8/2025	INV	MR2508.0632	30 DAYS	H002	1,196.32	27/9/2025	1,196.32
28/8/2025	INV	MR2508.0633	30 DAYS	H002	1,998.48	27/9/2025	1,998.48
31/8/2025	INV	MR2508.1222	30 DAYS	H002	4,778.42	30/9/2025	4,778.42
31/8/2025	INV	MR2508.1223	30 DAYS	H002	3,444.10	30/9/2025	3,444.10
31/8/2025	INV	MR2508.1224	30 DAYS	H002	2,014.79	30/9/2025	2,014.79
31/8/2025	INV	MR2508.1225	30 DAYS	H002	2,730.41	30/9/2025	2,730.41
31/8/2025	INV	MR2508.1226	30 DAYS	H002	1,881.94	30/9/2025	1,881.94
31/8/2025	INV	MR2508.1227	30 DAYS	H002	1,925.48	30/9/2025	1,925.48
31/8/2025	INV	MR2508.1228	30 DAYS	H002	650.06	30/9/2025	650.06
Total :							35,635.91

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.

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Yours faithfully,

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