

# 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**

**SKY ACTIVE SDN. BHD.**

NO.9, JALAN TIMOR 11,  
TAMAN TIMOR,  
81300 JOHOR BAHRU,  
JOHOR.

Tel:                                      Fax: 07-5953903

Debtor Code :    3000-S0140

Dear Sir,

**RE: Reminder to Overdue Account (Balance of MYR 42,358.45)**

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
21/7/2025	INV	MR2507.0002	30 DAYS	S001	9,500.00	20/8/2025	9,500.00
24/7/2025	INV	MR2507.0338	30 DAYS	S001	554.95	23/8/2025	554.95
24/7/2025	INV	MR2507.0339	30 DAYS	S001	191.81	23/8/2025	191.81
24/7/2025	INV	MR2507.0340	30 DAYS	S001	32.49	23/8/2025	32.49
24/7/2025	INV	MR2507.0341	30 DAYS	S001	281.58	23/8/2025	281.58
24/7/2025	INV	MR2507.0342	30 DAYS	S001	398.40	23/8/2025	398.40
24/7/2025	INV	MR2507.0343	30 DAYS	S001	132.81	23/8/2025	132.81
24/7/2025	INV	MR2507.0344	30 DAYS	S001	425.19	23/8/2025	425.19
24/7/2025	INV	MR2507.0345	30 DAYS	S001	354.56	23/8/2025	354.56
24/7/2025	INV	MR2507.0346	30 DAYS	S001	1,059.63	23/8/2025	1,059.63
24/7/2025	INV	MR2507.0347	30 DAYS	S001	285.86	23/8/2025	285.86
24/7/2025	INV	MR2507.0348	30 DAYS	S001	542.64	23/8/2025	542.64
24/7/2025	INV	MR2507.0349	30 DAYS	S001	354.83	23/8/2025	354.83
24/7/2025	INV	MR2507.0350	30 DAYS	S001	278.73	23/8/2025	278.73
24/7/2025	INV	MR2507.0351	30 DAYS	S001	431.47	23/8/2025	431.47
24/7/2025	INV	MR2507.0352	30 DAYS	S001	141.36	23/8/2025	141.36
24/7/2025	INV	MR2507.0353	30 DAYS	S001	602.25	23/8/2025	602.25
24/7/2025	INV	MR2507.0354	30 DAYS	S001	235.85	23/8/2025	235.85
29/7/2025	INV	MR2507.0730	30 DAYS	S001	1,041.69	28/8/2025	1,041.69
31/7/2025	INV	MR2507.1137	30 DAYS	S001	7.98	30/8/2025	7.98
20/8/2025	INV	MR2508.0002	30 DAYS	S001	9,500.00	19/9/2025	9,500.00
27/8/2025	INV	MR2508.0403	30 DAYS	S001	470.54	26/9/2025	470.54
27/8/2025	INV	MR2508.0404	30 DAYS	S001	239.12	26/9/2025	239.12
27/8/2025	INV	MR2508.0405	30 DAYS	S001	62.13	26/9/2025	62.13
27/8/2025	INV	MR2508.0406	30 DAYS	S001	369.08	26/9/2025	369.08
27/8/2025	INV	MR2508.0407	30 DAYS	S001	168.83	26/9/2025	168.83
27/8/2025	INV	MR2508.0408	30 DAYS	S001	214.04	26/9/2025	214.04
27/8/2025	INV	MR2508.0409	30 DAYS	S001	204.85	26/9/2025	204.85
27/8/2025	INV	MR2508.0410	30 DAYS	S001	325.19	26/9/2025	325.19
27/8/2025	INV	MR2508.0411	30 DAYS	S001	1,411.91	26/9/2025	1,411.91
27/8/2025	INV	MR2508.0412	30 DAYS	S001	393.59	26/9/2025	393.59
27/8/2025	INV	MR2508.0413	30 DAYS	S001	359.96	26/9/2025	359.96

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27/8/2025	INV	MR2508.0414	30 DAYS	S001	235.98	26/9/2025	235.98
27/8/2025	INV	MR2508.0415	30 DAYS	S001	259.92	26/9/2025	259.92
27/8/2025	INV	MR2508.0416	30 DAYS	S001	315.78	26/9/2025	315.78
27/8/2025	INV	MR2508.0417	30 DAYS	S001	138.23	26/9/2025	138.23
27/8/2025	INV	MR2508.0418	30 DAYS	S001	518.03	26/9/2025	518.03
27/8/2025	INV	MR2508.0419	30 DAYS	S001	0.57	26/9/2025	0.57
27/8/2025	INV	MR2508.0420	30 DAYS	S001	204.83	26/9/2025	204.83
30/8/2025	INV	MR2508.1113	30 DAYS	S001	611.79	29/9/2025	611.79
20/9/2025	INV	MR2509.0002	30 DAYS	S001	9,500.00	20/10/2025	9,500.00
Total :							<b>42,358.45</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