

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: 6072898500 Attn: Office
Email:

Account Code : 3000-A0100
Term : 30 DAYS
Month : August-2025
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Date	Reference	Description	Debit	Credit	Balance
20/6/2025	MR2506.0197	Billing- [CSSI 00001864] GM TENGGARA M ODEL: IRADV DX4935I S/N: 4PE01614	364.08		364.08
31/7/2025	MR2507.1158	Billing- [CSSI 00001864] GM TENGGARA M ODEL: IRADV DX4935I S/N: 4PE01614	364.08		728.16
5/8/2025	OR2508/041	Payment For Account		364.08	364.08
29/8/2025	MR2508.0709	Billing- [CSSI 00001864] GM TENGGARA M ODEL: IRADV DX4935I S/N: 4PE01614	364.08		728.16

Ringgit Malaysia : Seven Hundred Twenty Eight And Cents Sixteen Only

Open Credit : 0.00

MYR 728.16

Current	1 Month	2 Months	3 Months	4 Months	5 Months
364.08	364.08	0.00	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.