

# 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-A0137  
Term : 30 DAYS  
Month : August-2025  
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Date	Reference	Description	Debit	Credit	Balance
25/3/2025	MR2503.0533	Billing- [CSSI 00002074] SJKC AI CHUN MO DEL: IRADVC5550I S/N: WHL09266	25.37		25.37
28/4/2025	MR2504.0502	Billing- [CSSI 00002074] SJKC AI CHUN MO DEL: IRADVC5550I S/N: WHL09266	18.17		43.54
28/5/2025	MR2505.0511	Billing- [CSSI 00002074] SJKC AI CHUN MO DEL: IRADVC5550I S/N: WHL09266	53.90		97.44
26/6/2025	MR2506.0551	Billing- [CSSI 00002074] SJKC AI CHUN MO DEL: IRADVC5550I S/N: WHL09266	148.21		245.65
28/7/2025	MR2507.0550	Billing- [CSSI 00002074] SJKC AI CHUN MO DEL: IRADVC5550I S/N: WHL09266	95.53		341.18
28/8/2025	MR2508.0585	Billing- [CSSI 00002074] SJKC AI CHUN MO DEL: IRADVC5550I S/N: WHL09266	80.00		421.18

Ringgit Malaysia : Four Hundred Twenty One And Cents Eighteen Only

Open Credit : 0.00

MYR 421.18

Current	1 Month	2 Months	3 Months	4 Months	5 Months
80.00	95.53	148.21	53.90	18.17	25.37
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.