

# **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: Of  
E-mail:

Account Code : 3000-A0097  
Term : 30 DAYS  
Month : August-2025  
Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.1058	Billing- [CSSI 00001863] GM JB MODEL: IRA DVDX4935I S/N: 4PE01610	65.73		65.73
26/6/2025	MR2506.0474	Billing- [CSSI 00001863] GM JB MODEL: IRA DVDX4935I S/N: 4PE01610	371.37		437.10
28/7/2025	MR2507.0622	Billing- [CSSI 00001863] GM JB MODEL: IRA DVDX4935I S/N: 4PE01610	368.40		805.50
28/8/2025	MR2508.0510	Billing- [CSSI 00001863] GM JB MODEL: IRA DVDX4935I S/N: 4PE01610	377.40		1,182.90

Ringgit Malaysia : One Thousand One Hundred Eighty Two And Cents Ninety Only

**Open Credit : 0.00** **MYR 1,182.90**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
377.40	368.40	371.37	0.00	65.73	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.