

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

WANTINGMA ENTERPRISE

21, JALAN NAKHODA 15,
TAMAN UNGKU TUN AMINAH,
81300 SKUDAI, JOHOR

Phone:

Attn:

Email:

Account Code : 3000-W0007

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/9/2024	MR2409.0884	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	101.16		101.16
23/10/2024	MR2410.0182	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	139.00		240.16
22/11/2024	MR2411.0252	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	130.00		370.16
27/12/2024	MR2412.0518	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	148.45		518.61
27/1/2025	MR2501.0596	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	134.50		653.11
24/2/2025	MR2502.0292	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	134.50		787.61
18/3/2025	MR2503.0081	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	130.00		917.61
29/4/2025	MR2504.0539	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	130.00		1,047.61
28/5/2025	MR2505.0378	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	130.00		1,177.61
26/6/2025	MR2506.0407	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	130.00		1,307.61
28/7/2025	MR2507.0424	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	130.00		1,437.61
26/8/2025	MR2508.0343	Billing- [CSSI 00000738] WANTINGMA MOD EL :IRADVC5235 S/N:JWC10609	140.40		1,578.01

Ringgit Malaysia : One Thousand Five Hundred Seventy Eight And Cents One Only

Open Credit : 0.00

MYR 1,578.01

Current	1 Month	2 Months	3 Months	4 Months	5 Months
140.40	130.00	130.00	130.00	130.00	130.00
6 Months	7 Months	8 Months	9 Months	10 Months	11 Months ++
134.50	134.50	148.45	130.00	139.00	101.16

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.