

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

WAVEPAC SDN. BHD.

NO.3-5, JALAN DEWANI 1,
KAWASAN PERINDUSTRIAN TEMENGGONG,
81100 JOHOR BAHRU,
JOHOR.

Tel: 01125884588 Fax:

Debtor Code : 3000-W0010

Dear Sir,

RE: Reminder to Overdue Account (Balance of MYR 4,020.29)

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
19/6/2025	INV	MR2506.0110	90 DAYS	Y001	640.70	17/9/2025	640.70
19/6/2025	INV	MR2506.0111	90 DAYS	Y001	246.08	17/9/2025	246.08
19/6/2025	INV	MR2506.0126	90 DAYS	Y001	5.68	17/9/2025	5.68
19/6/2025	INV	MR2506.0130	90 DAYS	Y001	4.90	17/9/2025	4.90
19/6/2025	INV	MR2506.0131	90 DAYS	Y001	16.23	17/9/2025	16.23
19/6/2025	INV	MR2506.0132	90 DAYS	Y001	161.91	17/9/2025	161.91
19/6/2025	INV	MR2506.0133	90 DAYS	Y001	213.95	17/9/2025	213.95
19/6/2025	INV	MR2506.0134	90 DAYS	Y001	133.80	17/9/2025	133.80
19/6/2025	INV	MR2506.0136	90 DAYS	Y001	97.75	17/9/2025	97.75
19/6/2025	INV	MR2506.0141	90 DAYS	Y001	289.93	17/9/2025	289.93
18/7/2025	INV	MR2507.0096	90 DAYS	Y001	390.11	16/10/2025	390.11
18/7/2025	INV	MR2507.0097	90 DAYS	Y001	152.88	16/10/2025	152.88
18/7/2025	INV	MR2507.0113	90 DAYS	Y001	7.93	16/10/2025	7.93
18/7/2025	INV	MR2507.0117	90 DAYS	Y001	1.48	16/10/2025	1.48
18/7/2025	INV	MR2507.0118	90 DAYS	Y001	168.86	16/10/2025	168.86
18/7/2025	INV	MR2507.0119	90 DAYS	Y001	129.91	16/10/2025	129.91
18/7/2025	INV	MR2507.0139	90 DAYS	Y001	26.39	16/10/2025	26.39
18/7/2025	INV	MR2507.0140	90 DAYS	Y001	334.58	16/10/2025	334.58
18/7/2025	INV	MR2507.0141	90 DAYS	Y001	470.69	16/10/2025	470.69
18/7/2025	INV	MR2507.0142	90 DAYS	Y001	526.53	16/10/2025	526.53
Total :							<u>4,020.29</u>

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.

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Yours faithfully,

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PS. This is a computer generated reminder and no signature is required