

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

WAVEPAC SDN. BHD.

NO.3-5, JALAN DEWANI 1,
 KAWASAN PERINDUSTRIAN TEMENGGONG,
 81100 JOHOR BAHRU,
 JOHOR.
 Phone: 01125884588 Attn: Norhayati
 Email: norhayati.rahim@wsp.my

Account Code : 3000-W0010

Term : 90 DAYS

Month : August-2025

Page No : 1 of 3

Date	Reference	Description	Debit	Credit	Balance
17/4/2025	MR2504.0013	Billing- [CSSI 00000130] WPI S21 PROD.(A) - MODEL: IRADVC5235 S/N: JWF39779	498.71		498.71
17/4/2025	MR2504.0014	Billing- [CSSI 00000131] WPI S21 QA/QC - M ODEL: IRADVC5235 S/N: JWF40117	162.98		661.69
17/4/2025	MR2504.0030	Billing- [CSSI 00000673] WPI A1 PROD. (M1) - MODEL: IRADV4225 S/N: QHZ01076E	5.45		667.14
17/4/2025	MR2504.0034	Billing- [CSSI 00001014] WPS S21 PROD B M ODEL IRADVC5235 S/N:JWF07971	11.50		678.64
17/4/2025	MR2504.0035	Billing- [CSSI 00001059] WSP BD MODEL :IR ADVC5235 S/N:JWC15411	17.29		695.93
17/4/2025	MR2504.0036	Billing- [CSSI 00001063] WSP LV1 ENGINEER RING MODEL :IRADVC5235 S/N:JWF66310	199.65		895.58
17/4/2025	MR2504.0037	Billing- [CSSI 00001068] WSP QC MODEL;IR ADVC5235 S/N:JWF32036	169.23		1,064.81
17/4/2025	MR2504.0038	Billing- [CSSI 00001069] WSP PLANNING LV L GF MODEL :IRADVC5235 S/N:JWF32559	97.80		1,162.61
17/4/2025	MR2504.0040	Billing- [CSSI 00001083] WSP B20 ASS.OFF. L4 MODEL:IRAVC5235 S/N:JWF21834	193.28		1,355.89
17/4/2025	MR2504.0045	Billing- [CSSI 00001473] WPI TEBRAU MOD EL:IRADVC5235 S/N:WGR31136	343.13		1,699.02
17/5/2025	MR2505.0012	Billing- [CSSI 00000130] WPI S21 PROD.(A) - MODEL: IRADVC5235 S/N: JWF39779	516.92		2,215.94
17/5/2025	MR2505.0013	Billing- [CSSI 00000131] WPI S21 QA/QC - M ODEL: IRADVC5235 S/N: JWF40117	166.10		2,382.04
17/5/2025	MR2505.0032	Billing- [CSSI 00001014] WPS S21 PROD B M ODEL IRADVC5235 S/N:JWF07971	4.66		2,386.70
17/5/2025	MR2505.0033	Billing- [CSSI 00001068] WSP QC MODEL;IR ADVC5235 S/N:JWF32036	243.53		2,630.23
17/5/2025	MR2505.0034	Billing- [CSSI 00001069] WSP PLANNING LV L GF MODEL :IRADVC5235 S/N:JWF32559	106.67		2,736.90
19/5/2025	MR2505.0122	Billing- [CSSI 00001059] WSP BD MODEL :IR ADVC5235 S/N:JWC15411	27.62		2,764.52
19/5/2025	MR2505.0123	Billing- [CSSI 00001063] WSP LV1 ENGINEER RING MODEL :IRADVC5235 S/N:JWF66310	272.66		3,037.18
19/5/2025	MR2505.0125	Billing- [CSSI 00001083] WSP B20 ASS.OFF. L4 MODEL:IRAVC5235 S/N:JWF21834	203.58		3,240.76
19/5/2025	MR2505.0126	Billing- [CSSI 00001473] WPI TEBRAU MOD EL:IRADVC5235 S/N:WGR31136	446.68		3,687.44
19/5/2025	MR2505.0128	Billing- [CSSI 00000673] WPI A1 PROD. (M1) - MODEL: IRADV4225 S/N: QHZ01076E	9.80		3,697.24
19/6/2025	MR2506.0110	Billing- [CSSI 00000130] WPI S21 PROD.(A) - MODEL: IRADVC5235 S/N: JWF39779	640.70		4,337.94
19/6/2025	MR2506.0111	Billing- [CSSI 00000131] WPI S21 QA/QC - M ODEL: IRADVC5235 S/N: JWF40117	246.08		4,584.02
19/6/2025	MR2506.0126	Billing- [CSSI 00000673] WPI A1 PROD. (M1) - MODEL: IRADV4225 S/N: QHZ01076E	5.68		4,589.70
19/6/2025	MR2506.0130	Billing- [CSSI 00001014] WPS S21 PROD B M	4.90		4,594.60

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

WAVEPAC SDN. BHD.

NO.3-5, JALAN DEWANI 1,
 KAWASAN PERINDUSTRIAN TEMENGGONG,
 81100 JOHOR BAHRU,
 JOHOR.
 Phone: 01125884588 Attn: Norhayati
 Email: norhayati.rahim@wsp.my

Account Code : 3000-W0010

Term : 90 DAYS

Month : August-2025

Page No : 2 of 3

Date	Reference	Description	Debit	Credit	Balance
19/6/2025	MR2506.0131	ODEL IRADVC5235 S/N:JWF07971 Billing- [CSSI 00001059] WSP BD MODEL :IR ADVC5235 S/N:JWC15411	16.23		4,610.83
19/6/2025	MR2506.0132	Billing- [CSSI 00001063] WSP LV1 ENGINEER RING MODEL :IRADVC5235 S/N:JWF66310	161.91		4,772.74
19/6/2025	MR2506.0133	Billing- [CSSI 00001068] WSP QC MODEL;IR ADVC5235 S/N:JWF32036	213.95		4,986.69
19/6/2025	MR2506.0134	Billing- [CSSI 00001069] WSP PLANNING LV L GF MODEL :IRADVC5235 S/N:JWF32559	133.80		5,120.49
19/6/2025	MR2506.0136	Billing- [CSSI 00001083] WSP B20 ASS.OFF. L4 MODEL:IRAVC5235 S/N:JWF21834	97.75		5,218.24
19/6/2025	MR2506.0141	Billing- [CSSI 00001473] WPI TEBRAU MOD EL:IRADVC5235 S/N:WGR31136	289.93		5,508.17
18/7/2025	MR2507.0096	Billing- [CSSI 00000130] WPI S21 PROD.(A) - MODEL: IRADVC5235 S/N: JWF39779	390.11		5,898.28
18/7/2025	MR2507.0097	Billing- [CSSI 00000131] WPI S21 QA/QC - M ODEL: IRADVC5235 S/N: JWF40117	152.88		6,051.16
18/7/2025	MR2507.0113	Billing- [CSSI 00000673] WPI A1 PROD. (M1) - MODEL: IRADV4225 S/N: QHZ01076E	7.93		6,059.09
18/7/2025	MR2507.0117	Billing- [CSSI 00001014] WPS S21 PROD B M ODEL IRADVC5235 S/N:JWF07971	1.48		6,060.57
18/7/2025	MR2507.0118	Billing- [CSSI 00001068] WSP QC MODEL;IR ADVC5235 S/N:JWF32036	168.86		6,229.43
18/7/2025	MR2507.0119	Billing- [CSSI 00001069] WSP PLANNING LV L GF MODEL :IRADVC5235 S/N:JWF32559	129.91		6,359.34
18/7/2025	MR2507.0139	Billing- [CSSI 00001059] WSP BD MODEL :IR ADVC5235 S/N:JWC15411	26.39		6,385.73
18/7/2025	MR2507.0140	Billing- [CSSI 00001063] WSP LV1 ENGINEER RING MODEL :IRADVC5235 S/N:JWF66310	334.58		6,720.31
18/7/2025	MR2507.0141	Billing- [CSSI 00001083] WSP B20 ASS.OFF. L4 MODEL:IRAVC5235 S/N:JWF21834	470.69		7,191.00
18/7/2025	MR2507.0142	Billing- [CSSI 00001473] WPI TEBRAU MOD EL:IRADVC5235 S/N:WGR31136	526.53		7,717.53
19/8/2025	MR2508.0019	Billing- [CSSI 00000130] WPI S21 PROD.(A) - MODEL: IRADVC5235 S/N: JWF39779	544.37		8,261.90
19/8/2025	MR2508.0020	Billing- [CSSI 00000131] WPI S21 QA/QC - M ODEL: IRADVC5235 S/N: JWF40117	295.23		8,557.13
19/8/2025	MR2508.0035	Billing- [CSSI 00000673] WPI A1 PROD. (M1) - MODEL: IRADV4225 S/N: QHZ01076E	13.70		8,570.83
19/8/2025	MR2508.0039	Billing- [CSSI 00001014] WPS S21 PROD B M ODEL IRADVC5235 S/N:JWF07971	5.12		8,575.95
19/8/2025	MR2508.0040	Billing- [CSSI 00001059] WSP BD MODEL :IR ADVC5235 S/N:JWC15411	23.33		8,599.28
19/8/2025	MR2508.0041	Billing- [CSSI 00001063] WSP LV1 ENGINEER RING MODEL :IRADVC5235 S/N:JWF66310	244.09		8,843.37
19/8/2025	MR2508.0042	Billing- [CSSI 00001068] WSP QC MODEL;IR ADVC5235 S/N:JWF32036	251.59		9,094.96

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

WAVEPAC SDN. BHD.
NO.3-5, JALAN DEWANI 1,
KAWASAN PERINDUSTRIAN TEMENGGON
81100 JOHOR BAHRU,
JOHOR.
Phone: 01125884588 Attn: Norhayati
Email: norhayati.rahim@wsp.my

Account Code : 3000-W0010
Term : 90 DAYS
Month : August-2025
Page No. : 3 of 3

Date	Reference	Description	Debit	Credit	Balance
19/8/2025	MR2508.0043	Billing- [CSSI 00001069] WSP PLANNING LV L GF MODEL :IRADVC5235 S/N:JWF32559	112.43		9,207.39
19/8/2025	MR2508.0044	Billing- [CSSI 00001083] WSP B20 ASS.OFF. L4 MODEL:IRAVC5235 S/N:JWF21834	539.48		9,746.87
19/8/2025	MR2508.0049	Billing- [CSSI 00001473] WPI TEBRAU MOD EL:IRADVC5235 S/N:WGR31136	393.43		10,140.30

Ringgit Malaysia : Ten Thousand One Hundred Forty And Cents Thirty Only

Open Credit : 0.00 **MYR 10,140.30**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
2,422.77	2,209.36	1,810.93	1,998.22	1,699.02	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.