

# 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

**WAVEPLUS SDN. BHD.**

NO.6, JALAN DEWANI 1,

KAWASAN PERINDUSTRIAN DEWANI.

81100 JOHOR BAHRU

Phone: 60197231350

Attn: Suzie Raymee Binti Omar

Email: [purchase02@ataind.com.my](mailto:purchase02@ataind.com.my)

Account Code : 3000-A0015

Term : 60 DAYS

Month : August-2025

Page No : 1 of 4

Date	Reference	Description	Debit	Credit	Balance
8/7/2024	OR2407/081	Payment For Account		0.01	-0.01
17/4/2025	MR2504.0015	Billing- [CSSI 00000139] ATA S20 L1 OFF. IR ADVC5255 S/N:JMC02271	117.32		117.31
17/4/2025	MR2504.0016	Billing- [CSSI 00000165] ATA S8 MO STORE - MODEL: IRADVC5235 S/N: JWF11135	421.98		539.29
17/4/2025	MR2504.0017	Billing- [CSSI 00000168] ATA S8 R/O - MODE L: IRADVC5235 S/N: JWF02183	63.55		602.84
17/4/2025	MR2504.0018	Billing- [CSSI 00000212] ATA ATC GF - MOD EL: IRADVC5235 S/N: JWF44762	29.39		632.23
17/4/2025	MR2504.0020	Billing- [CSSI 00000324] ATA S20 SHIPPING - MODEL: IRADVC5235 S/N: WGR35270	88.00		720.23
17/4/2025	MR2504.0022	Billing- [CSSI 00000451] ATA S20 LL - MODE L: IRADVC5240 S/N: JPA11652	142.92		863.15
17/4/2025	MR2504.0027	Billing- [CSSI 00000536] ATA S21 SAFETY - MODEL IRADV C5235 S/N:JWC10418	44.16		907.31
17/4/2025	MR2504.0028	Billing- [CSSI 00000632] ATA S24 IQC - MOD EL IRADV C5235 S/N:JWC10614	47.25		954.56
17/4/2025	MR2504.0033	Billing- [CSSI 00000832] ATA S21 HRGA - M ODEL: IRADVC5255 S/N: JMN39582	356.19		1,310.75
17/4/2025	MR2504.0041	Billing- [CSSI 00001126] ATA S20 LV1 SUM MER PRO MODEL :IRADVC5235 S/N:JWF19 945	197.93		1,508.68
17/4/2025	MR2504.0043	Billing- [CSSI 00001155] ATA S20 L4 OFF MO DEL :IRADVC5250 S/N:JMN43192	106.15		1,614.83
17/4/2025	MR2504.0044	Billing- [CSSI 00001172] ATA S20 C.ASEMB LY MODEL :IRADVC5255 S/N:HZZ00641	464.30		2,079.13
17/4/2025	MR2504.0046	Billing- [CSSI 00002130] ATA S20 L2 OFF MO DEL:IRADVC5235 S/N:F78385	1,043.65		3,122.78
17/4/2025	MR2504.0047	Billing- [CSSI 00002152] ATA S20 L2 OFF MO DEL:IRADVC5235 S/N:JMN05831	108.18		3,230.96
18/4/2025	MR2504.0048	Billing- [CSSI 00002154] ATA S20 LV3 MODE L:IRADVC5250 S/N: JPA17408	80.31		3,311.27
17/5/2025	MR2505.0014	Billing- [CSSI 00000139] ATA S20 L1 OFF. IR ADVC5255 S/N:JMC02271	423.88		3,735.15
17/5/2025	MR2505.0015	Billing- [CSSI 00000165] ATA S8 MO STORE - MODEL: IRADVC5235 S/N: JWF11135	606.25		4,341.40
17/5/2025	MR2505.0016	Billing- [CSSI 00000168] ATA S8 R/O - MODE L: IRADVC5235 S/N: JWF02183	57.25		4,398.65
17/5/2025	MR2505.0017	Billing- [CSSI 00000212] ATA ATC GF - MOD EL: IRADVC5235 S/N: JWF44762	58.78		4,457.43
17/5/2025	MR2505.0019	Billing- [CSSI 00000324] ATA S20 SHIPPING - MODEL: IRADVC5235 S/N: WGR35270	44.44		4,501.87
17/5/2025	MR2505.0021	Billing- [CSSI 00000451] ATA S20 LL - MODE L: IRADVC5240 S/N: JPA11652	41.21		4,543.08
17/5/2025	MR2505.0026	Billing- [CSSI 00000536] ATA S21 SAFETY - MODEL IRADV C5235 S/N:JWC10418	36.04		4,579.12
17/5/2025		Billing- [CSSI 00000632] ATA S24 IQC - MOD			

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81100 JOHOR BAHRU

Phone: 60197231350

Attn: Suzie Raymee Binti Omar

Email: [purchase02@ataind.com.my](mailto:purchase02@ataind.com.my)

Account Code : 3000-A0015

Term : 60 DAYS

Month : August-2025

Page No : 2 of 4

Date	Reference	Description	Debit	Credit	Balance
	MR2505.0027	EL IRADV C5235 S/N:JWC10614	54.08		4,633.20
17/5/2025	MR2505.0031	Billing- [CSSI 00000832] ATA S21 HRGA - M ODEL: IRADVC5255 S/N: JMN39582	530.69		5,163.89
17/5/2025	MR2505.0035	Billing- [CSSI 00001126] ATA S20 LV1 SUM MER PRO MODEL :IRADVC5235 S/N:JWF19 945	262.66		5,426.55
17/5/2025	MR2505.0037	Billing- [CSSI 00001155] ATA S20 L4 OFF MO DEL :IRADVC5250 S/N:JMN43192	72.63		5,499.18
17/5/2025	MR2505.0038	Billing- [CSSI 00001172] ATA S20 C.ASEMB LY MODEL :IRADVC5255 S/N:HZZ00641	517.80		6,016.98
17/5/2025	MR2505.0039	Billing- [CSSI 00002138] ATA S20 L2 OFFICE MODEL: IRADVC5235 S/N: JWF78385	2,151.37		8,168.35
17/5/2025	MR2505.0040	Billing- [CSSI 00002152] ATA S20 L2 OFF MO DEL:IRADVC5235 S/N:JMN05831	146.88		8,315.23
17/5/2025	MR2505.0041	Billing- [CSSI 00002154] ATA S20 LV3 MODE L:IRADVC5250 S/N: JPA17408	207.08		8,522.31
19/6/2025	MR2506.0112	Billing- [CSSI 00000139] ATA S20 L1 OFF. IR ADVC5255 S/N:JMC02271	423.08		8,945.39
19/6/2025	MR2506.0113	Billing- [CSSI 00000165] ATA S8 MO STORE - MODEL: IRADVC5235 S/N: JWF11135	650.78		9,596.17
19/6/2025	MR2506.0114	Billing- [CSSI 00000168] ATA S8 R/O - MODE L: IRADVC5235 S/N: JWF02183	38.05		9,634.22
19/6/2025	MR2506.0115	Billing- [CSSI 00000212] ATA ATC GF - MOD EL: IRADVC5235 S/N: JWF44762	51.22		9,685.44
19/6/2025	MR2506.0117	Billing- [CSSI 00000324] ATA S20 SHIPPING - MODEL: IRADVC5235 S/N: WGR35270	66.63		9,752.07
19/6/2025	MR2506.0118	Billing- [CSSI 00000451] ATA S20 LL - MODE L: IRADVC5240 S/N: JPA11652	336.80		10,088.87
19/6/2025	MR2506.0123	Billing- [CSSI 00000536] ATA S21 SAFETY - MODEL IRADV C5235 S/N:JWC10418	38.30		10,127.17
19/6/2025	MR2506.0124	Billing- [CSSI 00000632] ATA S24 IQC - MOD EL IRADV C5235 S/N:JWC10614	88.10		10,215.27
19/6/2025	MR2506.0129	Billing- [CSSI 00000832] ATA S21 HRGA - M ODEL: IRADVC5255 S/N: JMN39582	338.62		10,553.89
19/6/2025	MR2506.0137	Billing- [CSSI 00001126] ATA S20 LV1 SUM MER PRO MODEL :IRADVC5235 S/N:JWF19 945	289.61		10,843.50
19/6/2025	MR2506.0139	Billing- [CSSI 00001155] ATA S20 L4 OFF MO DEL :IRADVC5250 S/N:JMN43192	111.36		10,954.86
19/6/2025	MR2506.0140	Billing- [CSSI 00001172] ATA S20 C.ASEMB LY MODEL :IRADVC5255 S/N:HZZ00641	511.95		11,466.81
19/6/2025	MR2506.0142	Billing- [CSSI 00002138] ATA S20 L2 OFFICE MODEL: IRADVC5235 S/N: JWF78385	2,594.58		14,061.39
19/6/2025	MR2506.0143	Billing- [CSSI 00002152] ATA S20 L2 OFF MO DEL:IRADVC5235 S/N:JMN05831	263.53		14,324.92
19/6/2025	MR2506.0144	Billing- [CSSI 00002154] ATA S20 LV3 MODE L:IRADVC5250 S/N: JPA17408	401.86		14,726.78

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Attn: Suzie Raymee Binti Omar

Email: [purchase02@ataind.com.my](mailto:purchase02@ataind.com.my)

Account Code : 3000-A0015

Term : 60 DAYS

Month : August-2025

Page No : 3 of 4

Date	Reference	Description	Debit	Credit	Balance
17/7/2025	MR2507.0092	Billing- [CSSI 00002138] ATA S20 L2 OFFICE MODEL: IRADVC5235 S/N: JWF78385	3,110.24		17,837.02
17/7/2025	MR2507.0093	Billing- [CSSI 00002152] ATA S20 L2 OFF MO DEL:IRADVC5235 S/N:JMN05831	274.88		18,111.90
18/7/2025	MR2507.0098	Billing- [CSSI 00000139] ATA S20 L1 OFF. IR ADVC5255 S/N:JMC02271	264.97		18,376.87
18/7/2025	MR2507.0099	Billing- [CSSI 00000165] ATA S8 MO STORE - MODEL: IRADVC5235 S/N: JWF11135	396.60		18,773.47
18/7/2025	MR2507.0100	Billing- [CSSI 00000168] ATA S8 R/O - MODE L: IRADVC5235 S/N: JWF02183	35.85		18,809.32
18/7/2025	MR2507.0101	Billing- [CSSI 00000212] ATA ATC GF - MOD EL: IRADVC5235 S/N: JWF44762	58.01		18,867.33
18/7/2025	MR2507.0103	Billing- [CSSI 00000324] ATA S20 SHIPPING - MODEL: IRADVC5235 S/N: WGR35270	64.72		18,932.05
18/7/2025	MR2507.0105	Billing- [CSSI 00000451] ATA S20 LL - MODE L: IRADVC5240 S/N: JPA11652	261.58		19,193.63
18/7/2025	MR2507.0110	Billing- [CSSI 00000536] ATA S21 SAFETY - MODEL IRADV C5235 S/N:JWC10418	30.28		19,223.91
18/7/2025	MR2507.0111	Billing- [CSSI 00000632] ATA S24 IQC - MOD EL IRADV C5235 S/N:JWC10614	45.18		19,269.09
18/7/2025	MR2507.0116	Billing- [CSSI 00000832] ATA S21 HRGA - M ODEL: IRADVC5255 S/N: JMN39582	269.25		19,538.34
18/7/2025	MR2507.0120	Billing- [CSSI 00001126] ATA S20 LV1 SUM MER PRO MODEL :IRADVC5235 S/N:JWF19 945	246.83		19,785.17
18/7/2025	MR2507.0122	Billing- [CSSI 00001155] ATA S20 L4 OFF MO DEL :IRADVC5250 S/N:JMN43192	57.61		19,842.78
18/7/2025	MR2507.0123	Billing- [CSSI 00001172] ATA S20 C.ASEMB LY MODEL :IRADVC5255 S/N:HZZ00641	249.18		20,091.96
18/7/2025	MR2507.0124	Billing- [CSSI 00002154] ATA S20 LV3 MODE L:IRADVC5250 S/N: JPA17408	276.46		20,368.42
7/8/2025	OR2508/093	Payment For Account		3,311.28	17,057.14
19/8/2025	MR2508.0021	Billing- [CSSI 00000165] ATA S8 MO STORE - MODEL: IRADVC5235 S/N: JWF11135	598.23		17,655.37
19/8/2025	MR2508.0022	Billing- [CSSI 00000168] ATA S8 R/O - MODE L: IRADVC5235 S/N: JWF02183	35.55		17,690.92
19/8/2025	MR2508.0023	Billing- [CSSI 00000212] ATA ATC GF - MOD EL: IRADVC5235 S/N: JWF44762	53.49		17,744.41
19/8/2025	MR2508.0025	Billing- [CSSI 00000324] ATA S20 SHIPPING - MODEL: IRADVC5235 S/N: WGR35270	66.74		17,811.15
19/8/2025	MR2508.0027	Billing- [CSSI 00000451] ATA S20 LL - MODE L: IRADVC5240 S/N: JPA11652	224.40		18,035.55
19/8/2025	MR2508.0032	Billing- [CSSI 00000536] ATA S21 SAFETY - MODEL IRADV C5235 S/N:JWC10418	60.31		18,095.86
19/8/2025	MR2508.0033	Billing- [CSSI 00000632] ATA S24 IQC - MOD EL IRADV C5235 S/N:JWC10614	72.58		18,168.44
19/8/2025	MR2508.0038	Billing- [CSSI 00000832] ATA S21 HRGA - M	305.91		18,474.35

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19/8/2025	MR2508.0045	ODEL: IRADVC5255 S/N: JMN39582 Billing- [CSSI 00001126] ATA S20 LV1 SUM MER PRO MODEL :IRADVC5235 S/N:JWF19 945	285.50		18,759.85
19/8/2025	MR2508.0047	Billing- [CSSI 00001155] ATA S20 L4 OFF MO DEL :IRADVC5250 S/N:JMN43192	144.63		18,904.48
19/8/2025	MR2508.0048	Billing- [CSSI 00001172] ATA S20 C.ASEMB LY MODEL :IRADVC5255 S/N:HZZ00641	347.93		19,252.41
19/8/2025	MR2508.0050	Billing- [CSSI 00002138] ATA S20 L2 OFFICE MODEL: IRADVC5235 S/N: JWF78385	1,820.91		21,073.32
19/8/2025	MR2508.0051	Billing- [CSSI 00002152] ATA S20 L2 OFF MO DEL:iRADVC5235 S/N:JMN05831	212.53		21,285.85
19/8/2025	MR2508.0052	Billing- [CSSI 00002154] ATA S20 LV3 MODE L:iRADVC5250 S/N: JPA17408	413.55		21,699.40
19/8/2025	MR2508.0053	Billing- [CSSI 00000139] ATA S20 L1 OFF. IR ADVC5255 S/N:JMC02271	457.62		22,157.02

Ringgit Malaysia : Twenty Two Thousand One Hundred Fifty Seven And Cents Two Only

**Open Credit : -0.01**

**MYR 22,157.02**

Current	1 Month	2 Months	3 Months	4 Months	5 Months
5,099.88	5,641.64	6,204.47	5,211.04	0.00	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.