

# 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

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

Tel: Fax:

Debtor Code : 3000-W0007

Dear Sir,

## **RE: Reminder to Overdue Account (Balance of MYR 1,578.01)**

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
30/9/2024	INV	MR2409.0884	35 DAYS	N001	130.00	4/11/2024	101.16
23/10/2024	INV	MR2410.0182	35 DAYS	N001	139.00	27/11/2024	139.00
22/11/2024	INV	MR2411.0252	35 DAYS	N001	130.00	27/12/2024	130.00
27/12/2024	INV	MR2412.0518	35 DAYS	N001	148.45	31/1/2025	148.45
27/1/2025	INV	MR2501.0596	35 DAYS	N001	134.50	3/3/2025	134.50
24/2/2025	INV	MR2502.0292	35 DAYS	N001	134.50	31/3/2025	134.50
18/3/2025	INV	MR2503.0081	35 DAYS	N001	130.00	22/4/2025	130.00
29/4/2025	INV	MR2504.0539	35 DAYS	N001	130.00	3/6/2025	130.00
28/5/2025	INV	MR2505.0378	35 DAYS	N001	130.00	2/7/2025	130.00
26/6/2025	INV	MR2506.0407	35 DAYS	N001	130.00	31/7/2025	130.00
28/7/2025	INV	MR2507.0424	35 DAYS	N001	130.00	1/9/2025	130.00
26/8/2025	INV	MR2508.0343	35 DAYS	N001	140.40	30/9/2025	140.40
						<b>Total :</b>	<b><u>1,578.01</u></b>

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.

Yours faithfully,

**ATP SALES & SERVICES SDN BHD**

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