

# 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

**WAVEPLUS SDN. BHD.**  
NO.6, JALAN DEWANI 1,  
KAWASAN PERINDUSTRIAN DEWANI.  
81100 JOHOR BAHRU

Tel: 60197231350 Fax:

Debtor Code : 3000-A0015

Dear Sir,

## **RE: Reminder to Overdue Account (Balance of MYR 10,741.52)**

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
17/7/2025	INV	MR2507.0092	60 DAYS	Y001	3,110.24	15/9/2025	3,110.24
17/7/2025	INV	MR2507.0093	60 DAYS	Y001	274.88	15/9/2025	274.88
18/7/2025	INV	MR2507.0098	60 DAYS	Y001	264.97	16/9/2025	264.97
18/7/2025	INV	MR2507.0099	60 DAYS	Y001	396.60	16/9/2025	396.60
18/7/2025	INV	MR2507.0100	60 DAYS	Y001	35.85	16/9/2025	35.85
18/7/2025	INV	MR2507.0101	60 DAYS	Y001	58.01	16/9/2025	58.01
18/7/2025	INV	MR2507.0103	60 DAYS	Y001	64.72	16/9/2025	64.72
18/7/2025	INV	MR2507.0105	60 DAYS	Y001	261.58	16/9/2025	261.58
18/7/2025	INV	MR2507.0110	60 DAYS	Y001	30.28	16/9/2025	30.28
18/7/2025	INV	MR2507.0111	60 DAYS	Y001	45.18	16/9/2025	45.18
18/7/2025	INV	MR2507.0116	60 DAYS	Y001	269.25	16/9/2025	269.25
18/7/2025	INV	MR2507.0120	60 DAYS	Y001	246.83	16/9/2025	246.83
18/7/2025	INV	MR2507.0122	60 DAYS	Y001	57.61	16/9/2025	57.61
18/7/2025	INV	MR2507.0123	60 DAYS	Y001	249.18	16/9/2025	249.18
18/7/2025	INV	MR2507.0124	60 DAYS	Y001	276.46	16/9/2025	276.46
19/8/2025	INV	MR2508.0021	60 DAYS	Y001	598.23	18/10/2025	598.23
19/8/2025	INV	MR2508.0022	60 DAYS	Y001	35.55	18/10/2025	35.55
19/8/2025	INV	MR2508.0023	60 DAYS	Y001	53.49	18/10/2025	53.49
19/8/2025	INV	MR2508.0025	60 DAYS	Y001	66.74	18/10/2025	66.74
19/8/2025	INV	MR2508.0027	60 DAYS	Y001	224.40	18/10/2025	224.40
19/8/2025	INV	MR2508.0032	60 DAYS	Y001	60.31	18/10/2025	60.31
19/8/2025	INV	MR2508.0033	60 DAYS	Y001	72.58	18/10/2025	72.58
19/8/2025	INV	MR2508.0038	60 DAYS	Y001	305.91	18/10/2025	305.91
19/8/2025	INV	MR2508.0045	60 DAYS	Y001	285.50	18/10/2025	285.50
19/8/2025	INV	MR2508.0047	60 DAYS	Y001	144.63	18/10/2025	144.63
19/8/2025	INV	MR2508.0048	60 DAYS	Y001	347.93	18/10/2025	347.93
19/8/2025	INV	MR2508.0050	60 DAYS	Y001	1,820.91	18/10/2025	1,820.91
19/8/2025	INV	MR2508.0051	60 DAYS	Y001	212.53	18/10/2025	212.53
19/8/2025	INV	MR2508.0052	60 DAYS	Y001	413.55	18/10/2025	413.55
19/8/2025	INV	MR2508.0053	60 DAYS	Y001	457.62	18/10/2025	457.62

Total : **10,741.52**

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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