

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

SWITCH FLOW RESOURCES SDN BHD
NO.4, JALAN KEMPAS 5/5,
KAWASAN PERINDUSTRIAN KEMPAS,
81200 JOHOR BAHRU, JOHOR

Phone: 6072342328 Attn:
Email: account1@switch-flow.com

Account Code : 3000-S0019

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
29/5/2025	MR2505.0594	Billing- [CSSI 00001870] SFR MODEL: IRAD VC5535I S/N: XZS02762	203.28		203.28
30/6/2025	MR2506.0960	Billing- [CSSI 00001870] SFR MODEL: IRAD VC5535I S/N: XZS02762	276.31		479.59
26/7/2025	MR2507.0410	Billing- [CSSI 00001870] SFR MODEL: IRAD VC5535I S/N: XZS02762	203.57		683.16
5/8/2025	OR2508/069	Payment For Account		203.28	479.88
29/8/2025	MR2508.0710	Billing- [CSSI 00001870] SFR MODEL: IRAD VC5535I S/N: XZS02762	255.48		735.36

Ringgit Malaysia : Seven Hundred Thirty Five And Cents Thirty Six Only

Open Credit : 0.00

MYR 735.36

Current	1 Month	2 Months	3 Months	4 Months	5 Months
255.48	203.57	276.31	0.00	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.