

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

MS LAKECITY SDN. BHD. WISMA MAH SING BLOCK A, KOMPLEKS AUSTIN PER JALAN AUSTIN PERDANA 2, TAMAN AUSTIN PERDANA, 81100 JOHOR BAHRU, JOHOR. Phone: 073554888 Attn: Email: rafidah@mahsing.com.my	Account Code : 3000-M0054 Term : 30 DAYS Month : August-2025 Page No : 1 of 1
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Date	Reference	Description	Debit	Credit	Balance
23/5/2025	MR2505.0362	Billing- [CSSI 00001234] MS LAKE MODEL :I RADVC5255 S/N:JMC01727	317.80		317.80
10/6/2025	ATP-INV25/0561	Sales - 2 MONTHS DEPOSIT + 1 MONTH ADVANCE RENTAL	185.00		502.80
18/6/2025	MR2506.0072	Billing- [CSSI 00001234] MS LAKE MODEL :I RADVC5255 S/N:JMC01727	27.20		530.00
27/6/2025	MR2506.0625	Billing- [CSSI 00002243] MS LAKECITY MO DEL: IRADVC5550I S/N: XME00744	22.30		552.30
29/7/2025	MR2507.0733	Billing- [CSSI 00002243] MS LAKECITY MO DEL: IRADVC5550I S/N: XME00744	289.38		841.68
6/8/2025	OR2508/083	Payment For Account		185.00	656.68
6/8/2025	OR2508/084	Payment For Account		317.80	338.88
20/8/2025	OR2508/355	Payment For Account		49.50	289.38
26/8/2025	MR2508.0329	Billing- [CSSI 00002243] MS LAKECITY MO DEL: IRADVC5550I S/N: XME00744	387.73		677.11

Ringgit Malaysia : Six Hundred Seventy Seven And Cents Eleven Only

Open Credit : 0.00	MYR 677.11
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Current	1 Month	2 Months	3 Months	4 Months	5 Months
387.73	289.38	0.00	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.