

# 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](mailto:rafidah@mahsing.com.my)

Account Code : 3000-M0054

Term : 30 DAYS

Month : August-2025

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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 AD VANCE 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**

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.