

# **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](mailto:info@atgroup.com.my)

## **Statement of Account as at 31 August, 2025**

**MS FLOWER SDN BHD**  
499 JALAN PERSISIRAN PERLING 1,  
TAMAN PERLING,  
81200 JOHOR BAHRU, JOHOR

Account Code : 3000-M0042

Term : 30 DAYS

Month : August-2025

Phone: 60177566833 Attn:  
Email: dwting81@gmail.com

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Date	Reference	Description	Debit	Credit	Balance
31/7/2025	MR2507.0794	Billing- [CSSI 00001085] MS FLOWER MODE L:IRADVC5235 S/N:JWC12144	252.83		252.83
11/8/2025	OR2508/155	Payment For Account		252.83	0.00
30/8/2025	MR2508.1075	Billing- [CSSI 00001085] MS FLOWER MODE L:IRADVC5235 S/N:JWC12144	252.18		252.18

Ringgit Malaysia : Two Hundred Fifty Two And Cents Eighteen Only

**Open Credit :** 0.00

MYR 252.18

Current	1 Month	2 Months	3 Months	4 Months	5 Months
252.18	0.00	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.