

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

REX CITY HOTEL SDN BHD

29, JALAN MELDRUM,
BANDAR JOHOR JAYA,
80000 JOHOR BAHRU,
JOHOR.

Phone: 60127954444

Attn:

Email: woonclaire@gmail.com

Account Code : 3000-R0028

Term : 30 DAYS

Month : August-2025

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| Date | Reference | Description | Debit | Credit | Balance |
|-----------|-------------|---|--------|--------|---------|
| 31/7/2025 | MR2507.0981 | Billing- [CSSI 00001932] REC CITY HOTEL MODEL: IRADVC3525I S/N: XYQ02285 | 202.05 | | 202.05 |
| 21/8/2025 | OR2508/377 | Payment For Account | | 202.05 | 0.00 |
| 30/8/2025 | MR2508.0994 | Billing- [CSSI 00001932] REC CITY HOTEL MODEL: IRADVC3525I S/N: XYQ02285 | 223.89 | | 223.89 |

Ringgit Malaysia : Two Hundred Twenty Three And Cents Eighty Nine Only

Open Credit : 0.00

MYR 223.89

| Current | 1 Month | 2 Months | 3 Months | 4 Months | 5 Months |
|----------|----------|----------|----------|-----------|--------------|
| 223.89 | 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.