

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
 Page No : 1 of 1

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
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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.