

# 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

RUIJIN TUITION CENTER  
7-01, JALAN ADDA 3/1,  
TAMAN ADDA,  
81100 JOHOR BAHRU, JOHOR

Phone: 60167188002 Attn: Ellen Teng  
Email: [ellen\\_karkei@hotmail.my](mailto:ellen_karkei@hotmail.my)

Account Code : 3000-R0003

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.0894	Billing- [CSSI 00001603] RUIJIN MODEL: IRA DVC3530 S/N: XYM02379	468.90		468.90
31/7/2025	MR2507.0920	Billing- [CSSI 00001603] RUIJIN MODEL: IRA DVC3530 S/N: XYM02379	574.68		1,043.58
11/8/2025	OR2508/157	Payment For Account		468.90	574.68
30/8/2025	MR2508.0948	Billing- [CSSI 00001603] RUIJIN MODEL: IRA DVC3530 S/N: XYM02379	514.65		1,089.33

Ringgit Malaysia : One Thousand Eighty Nine And Cents Thirty Three Only

Open Credit : 0.00 MYR 1,089.33

Current	1 Month	2 Months	3 Months	4 Months	5 Months
514.65	574.68	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.