

# **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 CANNING CO SDN BHD**  
NO.1A, JALAN KAMPUNG SUNGAI SULOH,  
TAMAN INDUSTRI WAWASAN,  
83000 BATU PAHAT JOHOR

Account Code : 3000-R0021

Term : 30 DAYS

Month : August-2025

Phone: 0127650518 Attn:  
Email: apaccount@rex.net.my

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Date	Reference	Description	Debit	Credit	Balance
30/6/2025	MR2506.1020	Billing- [CSSI 00002244] REX CANNING MO DEL: IRADVC3530 S/N; 2GS03561	288.00		288.00
31/7/2025	MR2507.1041	Billing- [CSSI 00002244] REX CANNING MO DEL: IRADVC3530 S/N; 2GS03561	309.00		597.00
12/8/2025	DCN 00001187	Billing- [CSSI 00002244] REX CANNING MO DEL: IRADVC3530 S/N; 2GS03561		309.00	288.00
12/8/2025	DCN 00001192	Billing- [CSSI 00002244] REX CANNING MO DEL: IRADVC3530 S/N; 2GS03561		288.00	0.00
14/8/2025	MR2508.0013	Billing- [CSSI 00002244] REX CANNING MO DEL: IRADVC3530 S/N; 2GS03561	309.41		309.41
30/8/2025	MR2508.1042	Billing- [CSSI 00002244] REX CANNING MO DEL: IRADVC3530 S/N; 2GS03561	247.05		556.46

Ringgit Malaysia : Five Hundred Fifty Six And Cents Forty Six Only

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**Open Credit :** 0.00

MVR 55646

Current	1 Month	2 Months	3 Months	4 Months	5 Months
556.46	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.