

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

XIAO LI ENGINEERING & CO SDN BHD
NO. 9-1 JALAN RIA 1,
TAMAN SKUDAI RIA,
81300 SKUDAI, JOHOR

Phone: 075546779 Attn:
Email: krishnan@rkgroup.com.sg

Account Code : 3000-X0002

Term : 30 DAYS

Month : August-2025

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Date	Reference	Description	Debit	Credit	Balance
31/5/2025	MR2505.0773	Billing- [CSSI 00000743] XIAO LI MODEL:IR ADVC5235 S/N:JWC14260	452.63		452.63
30/6/2025	MR2506.0936	Billing- [CSSI 00000743] XIAO LI MODEL:IR ADVC5235 S/N:JWC14260	434.85		887.48
31/7/2025	MR2507.1059	Billing- [CSSI 00000743] XIAO LI MODEL:IR ADVC5235 S/N:JWC14260	322.26		1,209.74
30/8/2025	MR2508.1067	Billing- [CSSI 00000743] XIAO LI MODEL:IR ADVC5235 S/N:JWC14260	231.37		1,441.11

Ringgit Malaysia : One Thousand Four Hundred Forty One And Cents Eleven Only

Open Credit : 0.00

MYR 1,441.11

Current	1 Month	2 Months	3 Months	4 Months	5 Months
231.37	322.26	434.85	452.63	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.