

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

Mizzu Art Holding Sdn Bhd

86-02, JALAN UDA UTAMA 4/1,
BANDAR UDA UTAMA,
81200 JOHOR BAHRU,

Phone: 60166256303

Attn: MR KALVAN/MR JAY

Email: mizzu.design@gmail.com

Account Code : 3000-M0044

Term : 90 DAYS

Month : August-2025

Page No : 1 of 1

Date	Reference	Description	Debit	Credit	Balance
30/4/2025	MR2504.1141	Billing- [CSSI 00001112] MIZZU MODEL :IRA DVC3530 S/N:2GS01936	249.00		249.00
31/5/2025	MR2505.1108	Billing- [CSSI 00001112] MIZZU MODEL :IRA DVC3530 S/N:2GS01936	249.00		498.00
30/6/2025	MR2506.1134	Billing- [CSSI 00001112] MIZZU MODEL :IRA DVC3530 S/N:2GS01936	249.00		747.00
31/7/2025	MR2507.1127	Billing- [CSSI 00001112] MIZZU MODEL :IRA DVC3530 S/N:2GS01936	265.38		1,012.38
2/8/2025	OR2508/015	Payment For Account		747.00	265.38
30/8/2025	MR2508.0864	Billing- [CSSI 00001112] MIZZU MODEL :IRA DVC3530 S/N:2GS01936	351.66		617.04

Ringgit Malaysia : Six Hundred Seventeen And Cents Four Only

Open Credit : 0.00

MYR 617.04

Current	1 Month	2 Months	3 Months	4 Months	5 Months
351.66	265.38	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.