



**Topway Cooling Engineering Sdn Bhd**  
**(1414924-M)**

119 Jalan Bijih Timah 4/1 Taman Makmur Seremban 70200 Negeri Sembilan  
Malaysia  
Phone No. 010-908 8933

**Account of:**

**V3 RESOURCES SDN BHD**

No 4A Jalan Universiti 3  
Taman Universiti  
Parit Raja Johor 86400

**Statement**

Date : 30/06/2023

Page : 1 of 1

Payment Terms : Net 30  
days

Phone No. : 012-7201639 Fax No. :

**Date.** **Ref. No.** **Type** **Cheque No.** **Remark** **Debit** **Credit** **Balance**

**Currency: MYR**

23/05/2023	V23/0543	Supplier Invoice		OS165		3,000.00	3,000.00
				Deposit for V23/0543 / OS165			
23/05/2023	PV0288	Make Payment	IBG 24/5 UOB	RHB Islamic 2013-036-001-2880	3,000.00		0.00
				RHB 2013-036-001-2880			
01/06/2023	V23/0603	Supplier Invoice		account1@vprospect.com.my		1,693.50	1,693.50
12/06/2023	V23/0625	Supplier Invoice				6.30	1,699.80
				Payment V23/0603			
15/06/2023	PV0293	Make Payment	IBG 16/6 UOB	RHB Islamic : 2013-036-001-2880	1,693.50		6.30
				email : account1@vprospect.com.my			

Ringgit Malaysia: Six And Cents Thirty Only

**Balance due in RM**

6.30

Under 30 days	1 Month	2 Months	3 Months	4 Months	Over 5 Months
6.30	0.00	0.00	0.00	0.00	0.00