

# INVOICE

# Rentokil Initial

P1/19/11/015 (1310489780)

SkyMind AI Berhad  
10/F, Menara Liang Court  
37, Jalan Sultan Ahmad Shah  
10050 Georgetown Pulau Pinang

Invoice Number	1310489780
Invoice Date	03/10/2019
Account No.	080019787

Attn Ms Chin Phow Ling

Page 1 of 1

## Service Description for October 2019 - November 2019

AMOUNT  
RM

### Premises: 1 Contract: K24/C/79064303

SkyMind AI Berhad 10/F, Menara Liang Court 37, Jalan Sultan Ahmad Shah 10050 Georgetown Pulau Pinang 2 (568310) Sign. CM Paper Disp Thin (W) (12 visits p.a.) 2 (568320) Sign. FHU 22L (AutoLid) (W) (24 visits p.a.) 2 (568371) Sign Waste Bin (open) (W) (12 visits p.a.) 4 (569747) Sign Dual Sanitiser P (W) (12 visits p.a.) 4 (PTC008) PTC M-Fold Tissue (12 visits p.a.) 4 (SZC517) SZC ETG Bio Sanitiser (12 visits p.a.)	64.00 160.00 72.00 160.00
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### Premises: 2 Contract: K24/C/79064303

SkyMind AI Berhad 10/F, Menara Liang Court 37, Jalan Sultan Ahmad Shah 10050 Georgetown Pulau Pinang 2 (PTC008) PTC M-Fold Tissue (12 visits p.a.)	64.00
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Rentokil Initial (M) Sdn Bhd  
12889-M

Invoice total, excluding taxes	520.00
SST	0.00

Unit 8-1 Lvl 8 Tower 8 UOA Business Park  
No.1 Jln Pengaturcara U1/51A, Seksyen U1  
40150 Shah Alam Selangor Darul Ehsan

Payment is due on 02/11/2019  
Please disregard this invoice if payment has been made.

Invoice total	520.00
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## REMITTANCE ADVICE

Account No.	080019787	Amount Due	520.00
Customer Name	SkyMind AI Berhad		
Invoice Date	03/10/2019	Invoice Number	1310489780

### Flexible Payment Options

☐ JomPAY Simple steps to pay your bill with JomPAY



Bill Code: 4333  
Ref-1: 080019787

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

☐ Electronic Funds Transfer

HSBC virtual account: call our Careline to setup your account  
Online Banking: [www.citibank.com.my](http://www.citibank.com.my)

☐ Credit Card Payment We accept Master & Visa Card  
Call our Careline to make your payment

☐ 0% Interest Instalment Plans Public Bank | Citibank | HSBC | Maybank | CIMB : call our Careline to make your payment

☐ Pay upfront Rentokil Initial offer upfront payments via Cheque & enclosed for RM \_\_\_\_\_  
Cheque payable to : ' Rentokil Initial (M) Sdn Bhd '

Please quote your Account No. or Invoice No. when making payment  
Call our Careline +604 618 0376 for more information

If you have any queries relating to this invoice or you would like to make payment, please contact us:

Careline +604 618 0376  
Fax: +604 618 0235  
email: [rhs-penang-my@rentokil-initial.com](mailto:rhs-penang-my@rentokil-initial.com)