

FUTURE READY

P1/19 / 11/013 (003/2019)

TAX INVOICE

FutureReady Consulting Sdn Bhd
(1316232-A)

No. 28, Jalan SS 1/24
Kampung Tunku
Petaling Jaya, 47300
Selangor
+6012-3223490
yazleen0401@gmail.com

Invoice number: 003/2019
Invoice Date: 1st November 2019
Due Date: 15th November 2019

BILL TO

SkyMind AI Berhad
10/F Menara Liang court
37 Jalan Sultan Ahmad Shah
10050 Georgetown
Penang.

Attn:

Accounting Department
account@skymind.global

Description	Amount (RM)
Services Rendered for Consultancy Fees with Scope of work entail below: <ul style="list-style-type: none">- Attend 2 meetings monthly- Minimum commitment of 4 hours per meetings.	RM 15, 000.00

GRAND TOTAL
(Fifteen Thousand Ringgit only)

RM15, 000.00

Payment Details:	
Cheque Payable to:	FutureReady Consulting Sdn Bhd
<i>For Direct Banking transfer to:</i>	
Beneficiary's Bank:	MAYBANK ISLAMIC
Beneficiary's Bank address:	The Curve, Mutiara Damansara, 47800 Petaling Jaya, Selangor
Beneficiary's Bank SWIFT-code:	MBBEMYKL
Beneficiary's Account:	562768423774

Please kindly fax or email the payment advice to us.