

P1/19/10/017 (N-006716)

INVOICESKYMIND AI BERHAD
82F INTERNATIONAL COMMERCE CENTRE
1 AUSTIN ROAD WEST KOWLOON
HONG KONG

ATTN : MR SHAWN

TEL : 012-5588060 EMAIL : harncheng.lim@boardroomlimite

NO. : **N-006716**
DATE : **16/08/2019**
TERM : C.O.D.
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PIC : PHUI KHEI

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	To Services Rendered :- Secretarial fee for the months of May'19 to Aug'19 @ RM120 per month.	480.00
SV-6	Reimbursement :-	
SV-6	Printing & Stationery (RM3.00 / month)	12.00

RINGGIT MALAYSIA FIVE HUNDRED TWENTY ONE AND CENTS FIFTY
TWO ONLY

* All cheque to be made payable to : SYARIKAT ONG SDN BHD

* If payment is by direct credit to our PBB Account No : 3163732130, Please write our
invoice number and Company Name on the transaction description of the bank in slip
and fax to us at 603-2722 7118 and email to us at finance@syarikatong.com for
payment confirmation and issuance of official receipt.**Sub Total (Excluding SST)** **492.00****Service Tax @ 6% on 492.00** **29.52****Total (Inclusive of SST)** **521.52****COMPUTER GENERATED
NO SIGNATURE REQUIRED**