

## INVOICE TO:

SKYMIND AL BERHAD  
10TH FLOOR MENARA LIANG COURT  
NO. 37 JALAN SULTAN AHMAD SHAH  
JALAN CLOVE HALL  
10050 GEORGETOWN PENANG MALAYSIA

Invoice Date : 01-JAN-2020  
Invoice No. : 301596867  
Payment Due Date : 31-JAN-2020

## INSTALLATION ADDRESS :

SKYMIND AL BERHAD  
10TH FLOOR MENARA LIANG COURT  
NO. 37 JALAN SULTAN AHMAD SHAH  
JALAN CLOVE HALL  
10050 GEORGETOWN PENANG MALAYSIA

31/20/01/016 (301596867)

Customer A/C No.	Ref/Agreement No.	Your Reference	Our Reference	Purchase Order No.	Credit Term From Invoice Date
319046	C50035123				30 days

Description	Quantity	Unit Price	Amount
In accordance with your agreement the following Monthly Rental is due as shown below: Rental for the period 01-JAN-2020 to 31-JAN-2020 DocuCentre-VII C3372 CPS 4TM Serial No. 103713 Other Equipment: USB MEMORY KIT & BOARD			340.00
Amount (MYR) :			340.00
Total (MYR) :			340.00

NUMBER OF PAYMENT : 9

Kindly highlight any discrepancy in writing within 14 days from date of this invoice otherwise this invoice shall be deemed to be correct. Payment is due and payable pursuant to terms and conditions of the agreement. Penalty for late payment will be charged at 0.04% per day on overdue balance from due date till full settlement. This is computer generated, no signature is required.

## For Machine With Meters

For meter charges please fax us your meter card on the 25th of each Month. If not we may have to bill you based on the meter reading from your last service call or estimation of your last 6 months usage.

Customer Name : SKYMIND AL BERHAD

Customer A/C No.: 319046

## Payment by Cheque:

Fuji Xerox Asia Pacific Pte. Ltd. (199202000004 (993478-A))  
(ST ID No. W10-1808-32000018)  
Karung Berkunci 11053  
50990 Kuala Lumpur

## Payment by GIRO/E-Payment:

Bank: CIMB Bank Berhad  
Account No. : 98888000319046  
Swift Code : CIBBMYKL

E-MY-TAN SC

## PAYMENT ADVICE

Invoice No :	Invoice Total (MYR)
301596867	340.00

## Please fax / email your payment details to the below :

Fax: 1-800-88-3326  
E-MAIL [PAYMENT]: CCD.HQ.SupportTeam@mys.fujixerox.com  
E-MAIL [INVOICING]: CADBilling@mys.fujixerox.com

319046

301596867

340.00