

P1/19/07/007 (AM121000681P)

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INVOICE

31 May 2019

SKYMIND AI BERHAD
10TH FLOOR, MENARA LIANG COURT
37 JALAN SULTAN AHMAD SHAH
10050 GEORGETOWN, PENANG

Invoice No: AM121000681P

Attention : GOH SHU WEI

RM

600.00

Being services rendered in connection with payroll data processing for the month ended 31 May 2019

Add Reimbursement Expenses:-

40.00

Printing and Stationery

20.00

Travelling Expenses

13.00

Miscellaneous Expenses

12.00

Telephone, Fax and Postage

10.00

Computer Usage

95.00

695.00

41.70

736.70

Add: Service Tax thereon @6.00 %

AMOUNT DUE

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Name of Bank : HSBC Bank Malaysia Berhad
Current Account No. : 301-203048-001
Swift Code : HBMBMYKL

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to Boardroom Business Solutions Sdn Bhd. Official receipt will only be issued upon request.
SKYA01/19605B/19699B/TYY/WLM

RECEIVED
09 JUL 2019

BY: