Nexent

INVOICE

Skymind Al Berhad Attention: Shu Wei, Goh 37, Menara Liang Court 10F Jalan Sultan Ahmad Shah GEORGETOWN PENANG 10500 Invoice Date 1 Feb 2019

Invoice Number INV-0002

Reference RF Feb 2019 Nexent Sdn Bhd (1285810-A)

Attention: Phow Ling, Chin Level 10 Menara Liang

Court,

37, Jalan Sultan Ahmad

Shah,

10500 Georgetown, Penang, Malaysia. SST Registration No.: P11-1905-32000012

Item	Description	Quantity	Unit Price	Tax	Amount USD
RF-CA-3	Retainer Fees for Compliance Auditor (Non-Dedicated)	1.00	900.00	Tax Exempt	900.00
RF-LLO-3	Retainer Fees for Legal Liaison Officer (Non-Dedicated)	1.00	1,200.00	Tax Exempt	1,200.00
RF-MCM-3	Retainer Fees Multimedia Content Manager (Non-Dedicated)	1.00	900.00	Tax Exempt	900.00
RF-SSTS-3	Retainer Fees for System Security, Technical Support	1.00	600.00	Tax Exempt	600.00
RF-PRM-3	Retainer Fees for Public Relations Manager (Non-Dedicated)	1.00	900.00	Tax Exempt	900.00
RF-TSM-3	Retainer Fees for "Team" Systems - Dashboard Manager (Dedicated)	1.00	1,800.00	Tax Exempt	1,800.00
RF-OSAS-3	On-site Accounting Support	1.00	450.00	Tax Exempt	450.00
S-GSUIT-3	Supply and Manage of GSUITE Email Platform - per user / month	10.00	6.00	Tax Exempt	60.00
S-GIT-3	Supply and Management Source Code Management Platform for Engineers - per user / month	5.00	30.00	Tax on Sales	150.00
S-PRTW-3	Supply and Manage of Project Management Platform for Team Collaboration (additional user) - per user / month	3.00	35.00	Tax Exempt	105.00
S-SMF-3	Software Management Fees	1.00	31.50	Tax Exempt	31.50
				Subtotal	7,096.50

AMOUNT DUE USD	0.00
Less Amount Paid	7,096.50
TOTAL USD	7,096.50
TOTAL TAX	0.00

Due Date: 28 Feb 2019

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PAYMENT ADVICE

To: Nexent Sdn Bhd (1285810-A)
Attention: Phow Ling, Chin
Level 10 Menara Liang Court,
37, Jalan Sultan Ahmad Shah,
10500 Georgetown, Penang, Malaysia.
SST Registration No.: P11-1905-32000012

Customer	Skymind Al Berhad				
Invoice Number	INV-0002				
Amount Due	0.00				
Due Date	28 Feb 2019				
Amount Enclosed					

Enter the amount you are paying above