

## MAJUBINA RESOURCES SDN BHD (1014358-P)

UNIT 10-1, LEVEL 10, TOWER 8, OUA BUSINESS PARK, NO.1, JALAN
PENGATURCARA U1/51A, SEKSYEN U1,
40150 SHAH ALAM, SELANGOR DARUL EHSAN, MALAYSIA.
Tel: 03-5030 1333 Fax: 03-5030 3322
No Daftar CP: B16-1809-32000582

P1/19/11/003 (MU-002228)

## INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-002228
Statement Date	Payment Due Date	Last Payment Date
2019-10-31	2019-11-30	2019-10-17

## **Contact Info Current Charges Summary** Amount(RM) **Customer Service** Premium Net-B 100Mbps 03 5030 3393 776.00 Billing Period:01/10/2019 - 31/10/2019 **Customer Service Hours** Mon-Fri 9 a.m - 6 p.m **Sub Total** RM776.00 **Helpdesk Service** 03 5030 3333 SST (6.00%) RM46.56 Visit us online Total RM822.56 www.mbixions.com **Amount Due** RM822.56

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 622.56	RM 0.00	RM 822.56	RM 822.56	2019-11-30

The Due Date On This Bill Applies to Current Charges Only



Biller Code: 13334 Ref-1:040319-NB-000156 Ref-2:INV-002228

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account