



01 201912250729 000454 01 01

**Invoice**

SKYMIND AI BERHAD  
Attn.: DR GOH SHU WEI  
++37 MENARA LIANG COURT 10/F  
JALAN SULTAN AHMAD SHAH  
GEORGETOWN  
PEN 10050

Invoice Date  
**25 December 2019**  
Account No.: 525F68  
Invoice No.: 22572261  
Page: 1 of 2

Registration No.: 172982-M  
SST ID No.: B16-1808-31017587

P1/00/01/005(22572261)

This page contains a summary of your  
shipping activity for the period ending  
21 December 2019.

For enquiries about this invoice, please call or write to:

United Parcel Service (M) Sdn Bhd  
NO. 21, JALAN TIANG U8/93, SEKSYEN U8  
BUKIT JELUTONG INDUSTRIAL PARK  
40150 SHAH ALAM  
SELANGOR DARUL EHSAN MALAYSIA

Telephone: 603 5021 8888  
Fax: 603 5021 8708

Thank you for using UPS.

This is a computer generated invoice / Certified True  
Copy, no stamp required

The invoice is due on 24 January 2020 (Due Date). In the  
event full payment is not received by the Due Date, a late  
payment fee of 1% of the outstanding amount as of the  
Due Date may be charged. The terms and conditions of  
carriage at the date of shipping are applicable. Please  
email to [soa@ups.com](mailto:soa@ups.com) once payment remitted.

**Summary of Charges**

Domestic Waybills	52.06
Total Taxable Charges	52.06
Tax	3.12
<b>Total Amount Due</b>	<b>RM 55.18</b>

**United Parcel Service**

Remit to:  
United Parcel Service (M) Sdn Bhd  
Attention: Billing Division  
NO. 21, JALAN TIANG U8/93, SEKSYEN U8  
BUKIT JELUTONG INDUSTRIAL PARK  
40150 SHAH ALAM  
SELANGOR DARUL EHSAN MALAYSIA

Cash/Bank/Cheque No. \_\_\_\_\_

**Remittance**

Please return this portion with your payment.

Payment from  
Account No.: 525F68

SKYMIND AI BERHAD  
Attn.: DR GOH SHU WEI  
++37 MENARA LIANG COURT 10/F  
JALAN SULTAN AHMAD SHAH  
GEORGETOWN  
PEN 10050

Invoice Number  
22572261

Bank:  
Standard Chartered Bank (M) Berhad  
No.30-36,Jalan 52/4, 46200 Petaling Jaya, Selangor  
Swift Code: SCBLMYKXXXX  
Account No: 794-15706076-2

Total Amount Due  
RM 55.18



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Invoice Date  
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### Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
16 Dec	V0341449605		Dom. Express Saver	001	1	0.1 ENV
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	LEM HASIL DLM NEGERI TNK 3-10 BANGU		PENANG	10910		
Payor	Description	Charges	Net Charges			
Shipper	Freight	22.20	22.20			
	Fuel Surcharge	3.83	3.83			
<b>Total Charges for Shipment V0341449605</b>		<b>RM</b>	<b>26.03</b>	<b>26.03</b>		

  

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
17 Dec	V0341449918		Dom. Express Saver	001	1	0.1 ENV
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SYARIKAT ONG SDN BHD		KUALA LUMPUR	50470		
Payor	Description	Charges	Net Charges			
Shipper	Freight	22.20	22.20			
	Fuel Surcharge	3.83	3.83			
<b>Total Charges for Shipment V0341449918</b>		<b>RM</b>	<b>26.03</b>	<b>26.03</b>		
<b>Total Domestic Charges</b>		<b>RM</b>	<b>52.06</b>	<b>52.06</b>		
<b>Total Taxable Charges</b>		<b>RM</b>		<b>52.06</b>		

#### Explanation of Service

Dom. Domestic (Movements within a Country/Territory)  
WW Worldwide (International movements)

**Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).**