FUJI xerox

Fuji Xerox Asia Pacific Pte. Ltd. (199202000004 (993478-A))
(ST ID No. W10-1808-32000018)
GF, 1F & 3F, Axis Business Park, Block C,
No. 10, Jalan Bersatu 13/4,
46200 Petaling Jaya,Selangor
Tel: 03-7882 2888 Fax: 1800-88-3326

INVOICE

Invoice Date	:	01-JAN-2020
Invoice No	:	**103033302**
Payment Due Date	:	**31-JAN-2020**

INVOICE TO :

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

INSTALLATION ADDRESS :

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

01/20/01/015 (103033302)

Customer A/C No.	Ref./Agreement No.	Your Reference	Our Reference	Purchase Order No.	Credit Term From Invoice Date
319046	C10062711				30 DAYS

Description	Quantity	Unit Price	Amount
DocuCentre-VII C3372 CPS 4TM, Serial No. 103713			
Meter Charge for DEC 2019			
Basic Charge for 01-DEC-2019 to 31-DEC-2019			127.20
			55.92
			0.00

Meter	Finish Reading	Start Reading	Credit Copy	Actual Usage	Usage Break	Unit Charge
1	2270	1952		318	318	0.4000
2	7916	5845		2071	2071	0.0270

Amount (MYR) :	**183.12**
Total (MYR) :	**183.12**

NUMBER OF PAYMENT :
E means meter reading is under estimation basis. S means meter reading is based on our services record.

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 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 ADVICE

Payment by cheque:

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

Invoice No.	Invoice Total (MYR)
103033302	183.12

Payment by GIRO / E - Payment:

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

Please fax / email 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

E-MY-TAN SC

319046 103033302 183.12