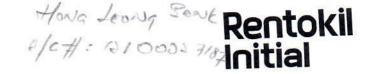
INVOICE



P1/19/06/03/ (1510449875)

Skymind Al Berhad 10/F, Menara Liang Court 37, Jalan Sultan Ahmad Shah 10050 Georgetown Pulau Pinang Invoice Number 1310449875

10/06/2019 **Invoice Date**

080019787 Account No.

Attn Ms Chin Phow Ling

Page 1 of 1

Service Description for June 2019 - July 2019

AMOUNT RM

64.00

160.00

72 00

160.00

Premises: 1 Contract: K24/C/79064303 Skymind Al Berhad 10/F, Menara Liang Court 37, Jalan Sultan Ahmad Shah

10050 Georgetown Pulau Pinang 2 (568310) Sign. CM Paper Disp Thin (W) (12 visits p.a.) 2 (568320) Sign. FHU 22L (AutoLid) (W) (24 visits p.a.)

2 (568371) Sign Waste Bin (open) (W) (12 visits p.a.) 4 (569747) Sign Dual Sanitiser P (W) (12 visits p.a.)

4 (PTC008) PTC M-Fold Tissue (12 visits p.a.)

4 (SZC517) SZC ETG Bio Sanitiser (12 visits p.a.)

Premises: 2 Contract: K24/C/79064303

Skymind Al Berhad 10/F, Menara Liang Court 37, Jalan Sultan Ahmad Shah 10050 Georgetown Pulau Pinang 2 (PTC008) PTC M-Fold Tissue (12 visits p.a.)

64.00

Rentokil Initial (M) Sdn Bhd 12889-M

Unit 8-1 Lvl 8 Tower 8 UOA Business Park No.1 Jln Pengaturcara U1/51A, Seksyen U1 40150 Shah Alam Selangor Darul Ehsan

Payment is due on 10/07/2019

Please disregard this invoice if payment has been made.

Invoice total, excluding taxes SST

Flexible Payment Options

520.00 0.00

Invoice total

520.00

REMITTANCE ADVICE

Account No.	080019787	Amount Due	520.00
Customer Name	kymind Al Berhad		
Invoice Date	10/06/2019	Invoice Number	1310449875

If you have any queries relating to this invoice or you would like to make payment, please contact us:

Careline

+604 618 0376

Fax:

+604 618 0235

ihs-penang-my@rentokil-initial.com email

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