



STATEMENT

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Fuji Xerox Asia Pacific Pte. Ltd. (993478-A)
Level 23, 23A & 25, Menara Binjai, No.2, Jalan Binjai,
50450 Kuala Lumpur, Wilayah Persekutuan,
Tel: 03-2191 1888 Fax : 03-2171 5811 / 12

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

10050 GEORGETOWN, PENANG Malaysia

RECEIVED
17 JUL 2019

BY: _____
01/19/07/015 (10292058)

Statement Date	Customer A/C No
30-JUN-2019	319046

Invoice No	Date	Reference	Transaction Amount	Amount Due
301513192	13-May-2019	Invoice:MONTHLY RENTAL	340.00	0.00
301513192	20-Jun-2019	Payment:FXML-AUTOLOC CIMB19.06.2019.0099	(340.00)	0.00
301515143	01-Jun-2019	Invoice:MONTHLY RENTAL	340.00	0.00
301515143	20-Jun-2019	Payment:FXML-AUTOLOC CIMB19.06.2019.0099	(340.00)	0.00
102922058	03-Jun-2019	Invoice:1-FSMA MAINTENANCE	140.81	140.81
Note : All amount shown inclusive of GST				
Current 140.81	1-30 Days 0.00	31-60 Days 0.00	61-90 Days 0.00	Over 90 Days 0.00
				MYR 140.81

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Note :

- In the event of any error or omission in the document, we reserve the right to make the necessary amendment and variation without notice or responsibility.
- All items and balance in this document is to be checked and in the event of any discrepancies to notify us immediately.
- All payment received after 30-JUN-2019 is not included in the statement.
- All payment are due payable pursuant to the term & condition of the Agreement. Penalty for late payment will be charged at 0.04% per day on overdue balance till full settlement. Kindly attach the payment advice together with your cheque(s) under payable to our FUJI XEROX ASIA PACIFIC PTE LTD (993478-A) and send to CCD.HQ.SupportTeam@mys.fujixerox.com

For any queries Statement of A/C , call TAN SWEE CHOON at 604-6435000