

INVOICE

SST Reg Number : B16-1808-31008812

P1/19/07/005

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SKYMIND AI BERHAD
JALAN SULTAN AHMAD SHAH
37, MENARA LIANG COURT 10/F
10050 PENANG MALAYSIA

Invoice Number: 2-279-26284
Invoice Date: 18 Jun 2019
Total Payable: MYR 67.30
Account Number: 6278-9403-1

For invoice inquiries
Federal Express Services (M) Sdn Bhd (207528-U)
801B, Level 8, Tower B, Uptown 5
5, Jalan SS 21/39, Damansara Uptown
47400 Petaling Jaya, Selangor Darul Ehsan

Phone: + 1 800 88 6363
Fax: + 603 7712 4397
fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 18 Jun 2019

Grand Total

Outbound (MYR)	Total (MYR)
67.30	67.30

RECEIVED
2 JUL 2019
BY: 

Your payment is due by 18 Jul 2019

Please make all enquiries/disputes within 30 days from the date of the invoice

For payment via JomPAY

	Bill Code: 8797
	Ref-1: 787799350833
	Ref-2: 227926284

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

Launch of Enhanced QR Pay in Malaysia

Enhanced QR Payment is now available on all FedEx Invoices, Statements of Account (SOA) and Dunning Letters. Simply scan the code with your Smartphone and it will direct you to a FedEx customized payment page with a list of invoice(s) to pay. With QR Pay, you can now pay securely and quickly with a credit card. For more information, please contact your local Customer Experience team.

For Payments via QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay bill securely and quickly via credit cards.
<https://www.fedex.com/en-my/paybill>
Or, you can click on the link above to pay by adding record(s) manually.

Freight To CUMA.
Tracking ID: 7879 4548 3741
2/7/19

For other payment methods, please visit www.fedex.com/my/account/offlinepayment.html

For payment via Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U), P.O. BOX 8458, PEJABAT POS KELANA JAYA, 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M)
SDN BHD (207528 U)
P.O. BOX 8458
PEJABAT POS KELANA JAYA
46790 PETALING JAYA

Invoice Date 18 Jun 2019
Invoice Number 2-279-26284
Payment Due Date 18 Jul 2019
Grand Total (MYR) 67.30

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number _____
Cheque Amount _____