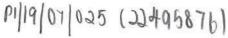


01 201907100731 000466 01 01

## Invoice

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



Invoice Date 10 July 2019 Account No .: Invoice No.:

SST ID No.:

Page:

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Registration No.:

172982-M B16-1808-31017587

BY:....

This page contains a summary of your shipping activity for the period ending 06 July 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 9 August 2019 (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 once payment remitted.

Summary	of	Charges
---------	----	---------

Domestic Waybills 25.81   Total Taxable Charges 25.81   Tax 1.55	Total Amount Due	RM	27.36
Total Tayable Charges	Tax		1.55
Domestic Waybills 25.81	Total Taxable Charges		25.81
			25.81



## **United Parcel Service**

## 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

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

Invoice Number 22495876

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

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 27.36



01 201907100731 000466 01

Invoice Date 10 July 2019 Account No.: Invoice No.: Page:

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	stic Charges le Charges		RM	25.81		25.81
otal Dame				25.81		25.81
Total Charges for Shipment V0341449552		RM	3.61		3.61	
Payor Shipper		Description Freight Fuel Surcharge		Charges 22.20		Net Charges 22.20
Sender: Consignee:	SKYMIND A ACCENT WE	BERHAD ELLNESS GLOBAL SB	GEORGETOWN SUBANG JAYA	10050 47500		PKG
Date 03 Jul	Shipment No. V0341449552	Reference No.	Service Dom. Express Saver	Zone 001	Pkgs 1	Weight/ Container 0.5

Explanation of Service

Dom.

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

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.