

ZEN TECHNOLOGIES SDN BHD (1247196-U)
NO. 2-3A, AVENUE 1, AVENUE AMPANG, 68000 AMPANG, SELANGOR.
Phone: 03-42804833 Fax: 03-42808433

P1/19/06/004 (DI-IEN 0219/009)

PROFORMA INVOICE

SKYMIND AI BERHAD

Doc No. : PI-ZEN 0519/002

Your Ref.: Q22ZEN20180508

Terms: 7 DAYS Date: 31/05/2019 Page: 1 of 1

Attn: CHIN PHOW LING TEL: 017-4944199

No	Description	Qty	Price/Unit	Amount
1	BEING 50% DEPOSIT FOR Q22ZEN20190508	1	3,925.00	3,925.00
	DATED 8/5/19			

RINGGIT MALAYSIA: THREE THOUSAND NINE HUNDRED AND TWENTY FIVE ONLY AND CENTS FIFTY ONLY

TOTAL (RM):

3,925.00

Terms & Condition:

1. All cheques should be crossed and made payable to: ZEN TECHNOLOGIES SDN BHD (MBB 5143-8357-3687)

2. This is computer generated invoice and no signature is required