

P1/19/11/003 (INV-002228)

## INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-002228
Statement Date	Payment Due Date	Last Payment Date
2019-10-31	2019-11-30	2019-10-17

### Current Charges Summary

No	Item	Amount(RM)
1	Premium Net-B 100Mbps Billing Period:01/10/2019 - 31/10/2019	776.00
<b>Sub Total</b>		RM776.00
<b>SST (6.00%)</b>		RM46.56
<b>Total</b>		RM822.56
<b>Amount Due</b>		RM822.56

### Contact Info

**Customer Service**  
03 5030 3393

**Customer Service Hours**  
Mon-Fri 9 a.m – 6 p.m

**Helpdesk Service**  
03 5030 3333

**Visit us online**  
[www.mbxions.com](http://www.mbxions.com)

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 822.56	RM 0.00	RM 822.56	RM 822.56	2019-11-30

The Due Date On This Bill Applies to Current Charges Only



**Bill Code:** 13334  
**Ref-1:**040319-NB-000156  
**Ref-2:**INV-002228

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