

INVOICE

SST Reg Number : B16-1808-31008812

Page 1 of 2

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

RECEIVED
1 8 SEP 2019

BY: _____

Invoice Number: 2-280-16915
Invoice Date: 10 Sep 2019
Total Payable: MYR 77.61
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

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

FREIGHT INVOICE SUMMARY - 10 Sep 2019

P11/19/09/008 (2-280-16915)

	Outbound (MYR)	Total (MYR)
Grand Total	77.61	77.61 ✓

Your payment is due by 10 Oct 2019

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

For payment via JomPAY



Bill Code: 8797
Ref-1: 789426254169
Ref-2: 228016915

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.

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 10 Sep 2019
Invoice Number 2-280-16915
Payment Due Date 10 Oct 2019
Grand Total (MYR) 77.61

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

INVOICE

FREIGHT

Page 2 of 2

SST Reg Number : B16-1808-31008812

Account Number 6278-9403-1

Invoice Number 2-280-16915

Account Name SKYMIND AI BERHAD

Detail by Payment Type

Ship Date 08/28/2019
Air Waybill Number 789426254169
Service Type IP ENV
Pieces 1
Weight 0.5 kg
Bill To Shipper
Delivery Information 08/31/2019 08:26
_DELIVERED BY JP POST

Sender (PENA)
SHU WEI GOH
SKYMIND AI BERHAD
NO 37, MENARA LIANG COURT, 10/
JALAN SULTAN AHMAD SHAH
GEORGETOWN PE MY 10050

Recipient (QHYT8)
MR ANTTI SONNINEN
DAY ONE TECH INC
CHEZ MOI YOYOGI #401
1-45-5 YOYOGI, SHIBUYA-KU, TOK
TOKYO SH JP 1510053

Freight Charges
Deductions
Other Charges

Base Discount
Fuel Surcharge

Total

MYR

96.20
(28.86)
10.27

77.61

FedEx has applied a fuel surcharge of 15.25 % to this shipment.

BILL SHIPPER Subtotal:

77.61