

31 Aug 2019

Page No 1

INVOICE

SKYMIND AI BERHAD
10TH FLOOR, MENARA LIANG COURT
37 JALAN SULTAN AHMAD SHAH
10050 GEORGETOWN, PENANG

Attention : GOH SHU WEI

Invoice No: AM121001023P

	RM
Being services rendered in connection with payroll data processing for the month ended 31 August 2019	600.00
Add Reimbursement Expenses:-	
Printing and Stationery	70.00
Travelling Expenses	20.00
Telephone, Fax and Postage	12.00
Computer Usage	10.00
	<hr/>
	112.00
	<hr/>
	712.00
Add: Service Tax thereon @6.00 %	42.72
	<hr/>
AMOUNT DUE	754.72
	<hr/>

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Name of Bank : HSBC Bank Malaysia Berhad
Current Account No. : 301-203048-001
Swift Code : HBMBMYKL

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to **Boardroom Business Solutions Sdn Bhd**. Official receipt will only be issued upon request.
SKYA01/19608B/19699B/TYY/WLM