

# I N V O I C E

**SKYMIND AI BERHAD**  
Level 10, Menara Liang Court  
37, Jalan Sultan Ahmad Shah  
10050 Georgetown, Penang  
Malaysia

Invoice No: **19110030**  
Date: **15 Nov 2019**  
Payment Due: **21 Nov 2019**  
Account ID: **SKYMIND**

*21/11/2019 (19110030)*

| No.                | Description  | Amount (RM)     |
|--------------------|--|-----------------|
| 1                  | Sewerage Charges @ RM25 per month(Nov 2019)  | 25.00           |
| 2                  | Electricity Charges@51933kwh-46559kwh=5374kwh<br>RM0.55/kwh<br>(16 Oct 19 - 15 Nov 19) | 2,955.70        |
| 3                  | Water Charges@13462L-11223L=2239L<br>RM0.0013/liter<br>(Nov 2019)                      | 2.91            |
| Total Charges (RM) |  | <b>2,983.61</b> |

E. & O.E.

**Total Amount (RM)**

**2,983.61**

- 1) Kindly inform us in writing within 14 days hereof should there be any discrepancy, failing which this statement/invoice will be deemed correct. You may ignore this statement if your payment has already been made.
- 2) Full payment of all current charges must be made by the due dates specified and failure to comply will result in late payment interest being imposed from the following day onwards at a rate of 10.00% per annum on a daily basis.
- 3) Any legal costs and expenses incurred as a result of your delayed payment shall be borne by you.
- 4) All cheques/TT should made payable to "BADAN PENGURUSAN BERSAMA NORTHAM VENTURE". Please indicate your NAME, UNIT NO. and CONTACT NO. on the reverse side of your cheque.
- 5) For online transfer, please credit into our maintenance account at Am Bank, Account No:8881027387930, Swift Code ARBKMYYKL and email the receipt or proof payment to northamjmbventure@gmail.com