

30 Sep 2019

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INVOICE

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

Attention : GOH SHU WEI

Invoice No: AM121001138P

	RM
Being services rendered in connection with payroll data processing for the month ended 30 September 2019	600.00
Add Reimbursement Expenses:-	
Printing and Stationery	87.00
Travelling Expenses	20.00
Telephone, Fax and Postage	12.00
Computer Usage	10.00
	<u>129.00</u>
	729.00
Add: Service Tax thereon @6.00 %	43.74
AMOUNT DUE	<u>772.74</u>

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.
SKYA01/19609B/19699B/TYY/WLM