Badan Pengurusan Bersama Northam Venture

Reg No: MPPP/COB/JMB-42/2008

37, Northam Venture, Jalan Sultan Ahmad Shah, 10050 Penang, Malaysia

Tel: Email: northamjmbventure@gmail.com

INVOICE

P1/19/12/024 (19120029)

SKYMIND AI BERHAD

Level 10, Menara Liang Court 37, Jalan Sultan Ahmad Shah 10050 Georgetown, Penang Malaysia Invoice No:

19120029

Date:

16 Dec 2019

Payment Due:

22 Dec 2019

Account ID:

SKYMIND

No.	Description	Amount (RM)
1	Electricity Charges(15 Nov 19 - 16 Dec 19)	3,356.65
	RM0.55/kwh 58036kwh-51933kwh=6103kwh	
2	Sewerage Charges @ RM25 per month(Dec 2019)	25.00
	Total Charges (RM)	3,381.65

E. & O.E.

Total Amount (RM)

3,381.65

- 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.
- 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.
- For online transfer, please credit into our maintenance account at Am Bank, Account No:8881027387930, Swift Code ARBKMYKL and email the receipt or proof payment to northamjmbventure@gmail.com