

P1/19/07/019 (INV-001679)

## INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-001679
Statement Date	Payment Due Date	Last Payment Date
2019-05-31	2019-06-30	

### Current Charges Summary

No	Item	Amount(RM)
1	<b>Premium Net-B 100Mbps</b> Billing Period:01/05/2019 - 31/05/2019	388.00
<b>Sub Total</b>		RM388.00
<b>SST (6.00%)</b>		RM23.28
<b>Total</b>		RM411.28
<b>Amount Due</b>		RM411.28

### Contact Info

**Customer Service**  
03 5030 3393

**Customer Service Hours**  
Mon-Fri 9 a.m – 6 p.m

**Helpdesk Service**  
03 5030 3333

**Visit us online**  
[www.mboxions.com](http://www.mboxions.com)

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 0.00	RM 0.00	RM 0.00	RM 0.00	2019-06-30

The Due Date On This Bill Applies to Current Charges Only



**Bill Code:** 13334  
**Ref-1:**040319-NB-000156  
**Ref-2:**INV-001679

**JomPAY** online at Internet and Mobile Banking with your  
Current, Savings or Credit Card account