

27 Nov 2019

Page No 1

INVOICE

P1/19/12/018 (RM11001710P)

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

Attention : MR GOH SHU WEI / MS EVONNE CHEANG

Invoice No: RM111001710P

Being services rendered in connection with financial data processing for the month of July 2019

RM
1,500.00

Add Reimbursement Expenses:-

Printing and Stationery

163.50

Computer Usage

100.00

Telephone, Fax and Postage

20.00

283.50

1,783.50

Add: Service Tax thereon @6.00 %

107.01

AMOUNT DUE

1,890.51

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.
SKYA01/19507B/19599B/LLY/SNLY