



INVOICE

SST Reg Number : B16-1808-31008812

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SKYMIND AI BERHAD
JALAN SULTAN AHMAD SHAH
37, MENARA LIANG COURT 10/F
10050 PENANG MALAYSIA

Invoice Number: 2-281-29331
Invoice Date: 24 Dec 2019
Total Payable: MYR 271.21
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

Phone: + 1 800 88 6363
Fax: + 603 7712 4397
fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 24 Dec 2019

P1/19/12/029 (2-281-29331)

	Outbound (MYR)	Total (MYR)
Grand Total	271.21	271.21

Your payment is due by 23 Jan 2020

Please make all enquiries/disputes within 30 days from the date of the invoice

JomPAY



Bill Code: 8797
Ref-1: 778797257827
Ref-2: 228129331

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

QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay
bill securely and quickly via credit cards.
<https://www.fedex.com/en-my/paybill>
Or, you can click on the link above to pay by adding
record(s) manually.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U). P.O. BOX 8458. PEJABAT POS KELANA JAYA. 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M)
SDN BHD (207528 U)
P.O. BOX 8458
PEJABAT POS KELANA JAYA
46790 PETALING JAYA

Invoice Date 24 Dec 2019
Invoice Number 2-281-29331
Payment Due Date 23 Jan 2020
Grand Total (MYR) 271.21

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number _____
Cheque Amount _____

INVOICE FREIGHT

SST Reg Number : B16-1808-31008812

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Account Number 6278-9403-1

Invoice Number 2-281-29331

Account Name SKYMIND AI BERHAD

Detail by Payment Type			
Ship Date	12/11/2019	Sender (PENA)	Recipient (CTST8)
Air Waybill Number	778797257827	SHU WEI GOH	MASAMI OSHIMA
Service Type	IP ENV	SKYMIND AI BERHAD	KONDUIT K.K.
Pieces	1	37, MENARA LIANG COURT, 10/F	1F SPACES, OTEMACHI BUILDING 1
Weight	0.2 kg	JALAN SULTAN AHMAD SHAH	OTEMACHI, CHIYODA-KU, 100-0004
Bill To	Shipper	GEORGETOWN PE MY 10050	TOKYO TO JP 1000004
Delivery Information	12/12/2019 12:36		
	X.NAGAOKA		
			MYR
Freight Charges			96.20
Deductions			(28.86)
Other Charges			10.94
Total			78.28

FedEx has applied a fuel surcharge of 16.25 % to this shipment.

Ship Date	12/13/2019	Sender (PENA)	Recipient (CGKA)
Air Waybill Number	778873631433	SHU WEI GOH	THOBERLIN VIRIYANANDA PUTRA
Service Type	IP ENV	SKYMIND AI BERHAD	APT MEDITERANIA, 2 TOWER FLAMB
Pieces	1	37, MENARA LIANG COURT, 10/F	UNIT 18FN, JL. TANJUNG DUREN R
Weight	0.2 kg	JALAN SULTAN AHMAD SHAH	NO.KAV.5-9, RT.9/RW.5, TJ DURE
Bill To	Shipper	GEORGETOWN PE MY 10050	WEST JAKARTA KE ID 11470
Delivery Information	12/16/2019 10:59		
	O.JI		
			MYR
Freight Charges			96.10
Deductions			(28.83)
Other Charges			10.93
Total			78.20

FedEx has applied a fuel surcharge of 16.25 % to this shipment.

Ship Date	12/17/2019	Sender (PENA)	Recipient (ZNVA)
Air Waybill Number	778998374331	SHU WEI GOH	Z.HD. MIRIAM EMMEL
Service Type	IP ENV	SKYMIND AI BERHAD	ADVIMED STEUERBERATUNGSGESELLS
Pieces	1	37, MENARA LIANG COURT, 10/F	RIZZA STRASSE 49/51
Weight	0.5 kg	JALAN SULTAN AHMAD SHAH	56068 KOBLENZ
Bill To	Shipper	GEORGETOWN PE MY 10050	KOBLENZ RP DE 56068
Delivery Information	12/19/2019 10:59		
	R.URBAHN		
			MYR
Freight Charges			141.60
Deductions			(42.48)
Other Charges			15.61
Total			114.73

FedEx has applied a fuel surcharge of 15.75 % to this shipment.

BILL SHIPPER Subtotal: 271.21