



01 201908070730 000438 01 01

Invoice

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Invoice Date
07 August 2019
Account No.: 525F68
Invoice No.: 22508143
Page: 1 of 2

Registration No.: 172982-M
SST ID No.: B16-1808-31017587

8/19/08/014

This page contains a summary of your
shipping activity for the period ending
03 August 2019.

For enquiries about this invoice, please call or write to:

United Parcel Service (M) Sdn Bhd
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Telephone: 603 5021 8888
Fax: 603 5021 8708

Thank you for using UPS.

This is a computer generated invoice / Certified True
Copy, no stamp required

The invoice is due on 6 September 2019 (Due Date). In
the event full payment is not received by the Due Date, a
late payment fee of 1% of the outstanding amount as of
the Due Date may be charged. The terms and conditions
of carriage at the date of shipping are applicable. Please
email to soa@ups.com once payment remitted.

Summary of Charges

Domestic Waybills	53.58
Total Taxable Charges	53.58
Tax	3.21
Total Amount Due	RM 56.79



United Parcel Service

Remittance

Please return this portion with your payment.

Payment from

Account No. : 525F68

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Remit to:
United Parcel Service (M) Sdn Bhd
Attention: Billing Division
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Cash/Bank/Cheque No. _____

Bank:
Standard Chartered Bank (M) Berhad
No.30-36, Jalan 52/4, 46200 Petaling Jaya, Selangor
Swift Code: SCBLMYKXXXX
Account No: 794-15706076-2

Invoice Number
22508143

Total Amount Due
RM 56.79



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Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
29 Jul	V0341449561		Dom. Express Saver	001	1	0.5 ENV
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SHARIKAT ONG SDN BHD		KUALA LUMPUR	50470		
Payor		Description		Charges		Net Charges
Shipper		Freight		22.20		22.20
		Fuel Surcharge		3.83		3.83
Total Charges for Shipment V0341449561			RM	26.03		26.03

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
29 Jul	V0341449570		Dom. Express	001	1	0.5 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SHARIKAT ONG SDN BHD		KUALA LUMPUR	50000		
Payor		Description		Charges		Net Charges
Shipper		Freight		23.50		23.50
		Fuel Surcharge		4.05		4.05
Total Charges for Shipment V0341449570			RM	27.55		27.55
Total Domestic Charges			RM	53.58		53.58
Total Taxable Charges			RM			53.58

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.