



Cuckoo International (MAL) Sdn. Bhd. (1102894-H)(AJL932230)

福庫國際(馬)有限公司

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## Invoice

To

**SKYMIND AI BERHAD**

10/F

MENARA LIANG COURT

37, JALAN SULTAN AHMAD SHAH

10050 GEORGETOWN PULAU PINANG

RECEIVED  
4 SEP 2019

BY: \_\_\_\_\_

Invoice No. : **TI11450474**

Date : 01/09/2019

Due Amount (RM)	Payment Due Date
98.00	07/09/2019



**Biller Code:** 69435

**Ref-1:** 987289

**Ref-2:** [Contact Number]

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

01/19/09/004 (TI11450474)

No.	Description	Total (RM)
1	Rental Bill - 987289 - Month 4 To 4 Rental Period : 01/09/2019 ~ 30/09/2019  For product : CP-FN601HW - FUSION - TABLE TOP Serial Number : 1902CIM02742  Installation Address : 10/F MENARA LIANG COURT 37, JALAN SULTAN AHMAD SHAH 10050 GEORGETOWN PULAU PINANG	98.00
	Total Amount	98.00

**Note :**

1. Goods sold are not returnable, exchangeable or refundable.
2. Any complaints regarding this bill should be lodge within seven (7) days from the date hereof
3. All cheque to be crossed and payable to the order of **Cuckoo International (MAL) Sdn Bhd**
4. Kindly send your payment slip to rm@cuckoo.com.my

*This is a computer generated printout and no signature is required.*