



Cuckoo International (MAL) Sdn. Bhd. (1102894-H)(A)JL932230)

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

Invoice No. : **TI14582287**

Date : 01/02/2020

Due Amount (RM)	Payment Due Date
98.00	07/02/2020



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

P1/20/02/002 (TI14582287)

No.	Description	Total (RM)
1	Rental Bill - 987289 - Month 9 To 9 Rental Period : 01/02/2020 ~ 29/02/2020  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.*