



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

福庫國際(馬)有限公司

16th Floor, Menara Bangkok Bank, Laman Sentral Berjaya, No. 105, Jalan Ampang, 50450 Kuala Lumpur.  
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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: \_\_\_\_\_

91/19/09/003 (TI11408828)

Invoice No. : **TI11408828**

Date : 01/09/2019

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



Biller Code: 69435  
Ref-1: 913234  
Ref-2: [Contact Number]

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

No.	Description	Total (RM)
1	Rental Bill - 913234 - Month 6 To 6 Rental Period : 01/09/2019 ~ 30/09/2019  For product : CP-FN601HW - FUSION - TABLE TOP Serial Number : 1709CIM13336  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](mailto:rm@cuckoo.com.my)

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