

DHL Express
TAX INVOICE



SKYMIND AI BERHAD
MS. GRACE LEE
10/F, MENARA LIANG COURT
37, JALAN SULTAN AHMAD SHAH
10050 PULAU PENANG
MALAYSIA

Invoice Number: PENR001031997
Account Number: 550180609
Company Registration Number: 1303705-V
Invoice Date: 07-02-20
Number of Pages: 1 of 2

For Invoice Enquiries

Telephone: +603-22418600
Fax: +603-79483872
Email: credit_kulco@dhl.com

24/20/02/006 (PENR001031997)

Type of Service	Number of Shipments	Total Weight	Number of Items	Standard Shipping Charge	Total of Extra Charges	Discount	ST	Total amount (incl. ST)
EXPRESS 12:00 DOC	1	0.50	1	110.40	93.20		0.00	203.60
Total	1	0.50	1	110.40	93.20		0.00	203.60

Analysis of Extra Charges	Total	Analysis of Discounts	Total
PREMIUM 12:00	40.00		
DIRECT SIGNATURE	25.00		
FUEL SURCHARGE	28.20		
Total Extra Charges	93.20	Total Discounts	-0.00

Analysis of ST				Total
Code	Code Description	Rate	Base Amount	ST
SZ	Service Tax 0%	0.00%	203.60	0.00
Total ST				0.00

DECEMBER 19 FS RATE- 17.50%; JANUARY 20 FS RATE- 18.25%; FEBRUARY 20 FS RATE- 18.75%
THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED. ST - Service Tax 6%; SZ - Service Tax 0%; SX - Out of scope

	Total (Excl. ST)	ST	Total (Incl. ST)
Payment due date: 21-02-20	Total Amount (MYR)	203.60	0.00
			203.60

PLEASE SEND YOUR REMITTANCES TO DHL EXPRESS (MALAYSIA) SDN BHD, LEVEL 11, MENARA AXIS, NO 2, JALAN 51A/223, 46100 PETALING JAYA
DHL Express (Malaysia) Sdn Bhd
Level 27 Menara TM Off Jalan Pantai Baharu, 50672 Kuala Lumpur, Malaysia
• Tel: +603-22418600/+6 03-22418600 • Fax: +603-79483872
Company Registration Number: 23332-X • SST Registration No. W10-1808-31021055

Payment Instructions

By Credit / Debit Card

Pay online by credit/debit card using your DHL MyBill account. Go to www.mybill.dhl.com/login to login and make a payment.

By Check

Send check and remittance details to DHL Express (Malaysia), Sdn Bhd, Level 11, Menara Axis, No 2, Jalan 51A/223, 46100 Petaling Jaya

Wire Transfer

Bank Name:	STANDARD CHARTERED BANK
Bank Address:	30-36, JLN 52/4, 46200 PJ, SELANGOR, MALAYSIA
Account No:	794156111983
Account Name:	DHL EXPRESS (M) SDN BHD
Swift Code:	SCBLMYKXXXX

Invoice No:	PENR001031997
Account No:	550180609
Amount:	203.60 MYR

Remittance advices should be emailed to: myrcpt@dhl.com

Please state your DHL Invoice Number and Account Number as a reference when making a payment.

THANK YOU FOR CHOOSING DHL

Invoice Number: PENR001031997
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TAX INVOICE



Air Waybill Number	Shippers Reference	Shipment Date	Origin / Consignor	Destination / Consignee	Type of Service	Weight in Kg	Number of Items	Standard Charge (Excl. ST)	Discount / Code	Extra Charges Description	Extra Charge Amount (Excl. ST)	ST	Total amount (Incl. ST)
4886738905		04-02-20	PEN, PENANG SKYMIIND AI BERNHAD Dr. Goh Shu Wei 37, MENARA LIANG COURT, 10/F JALAN SULTAN AHMAD SHAH 10 PENANG MY-10050, PENANG PENANG	DUB, DUBLIN COMPANY BUREAU FORMATIONS LIMITED Niamh Ward THE BLACK CHURCH BROADSTONE IE-, DUBLIN	EXPRESS 12:00 doc	0.50 V	1	110.40		PREMIUM 12:00 DIRECT SIGNATURE FIEL SURCHARGE	40.00 25.00 28.20	0.00 SZ 0.00 SZ 0.00 SZ	110.40 40.00 25.00 28.20
Service Sub Total - EXPRESS 12:00 doc						0.30 A 0.08 B							203.60
Total: MYR:						0.50	1	110.40			93.20	0.00	203.60

A = Customer Actual Weight V = Customer Volumetric Weight B = DHL Actual Weight W = DHL Volumetric Weight M = Mixed