

MAJUBINA RESOURCES SDN BHD (1014358-P)

UNIT 10-1, LEVEL 10, TOWER 8, OUA BUSINESS PARK, NO.1, JALAN PENGATURCARA U1/51A, SEKSYEN U1, 40150 SHAH ALAM, SELANGOR DARUL EHSAN, MALAYSIA. Tel: 03-5030 1333 Fax: 03-5030 3322 No Daftar CP: 816-1809-32000582

P1/20/02/018 (INV-002608) INVOICE

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Account Name Account No		Invoice No
SKYMIND ALBERHAD 0403	319-NB-000156	INV-002608
Statement Date: Payment Due D	Jate	Last Payment Date
2020-02-29	020-03-31	2020-02-07

Current Charges Summary

No Item

1 Premium Net-B 100Mbps

Billing Period:01/02/2020 - 29/02/2020

Contact Info

Customer Service 03 5030 3393

> Customer Service Hours Mon-Fri 9 a.m – 6 p.m

 Sub Total
 RM776.00

 SST (6.00%)
 RM46.56

RM822.56

776.00

Amount(RM)

Amount Due RM822,56

Total

Helpdesk Service 03 5030 3333

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Lesi Payment Reserved	Overdie Edhnee	Outent Charges	Todiousading	Datable
RM 822.56	RM 0.00	RM 822.56	RM 822,56	2020-03-31

The Due Date On This Bill Applies to Current Charges Only



Biller Code: 13334 Ref-1:040319-NB-000156 Ref-2:INV-002608

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