

INVOICE

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SST Reg Number : B16-1808-31008812

SKYMIND AI BERHAD
JALAN SULTAN AHMAD SHAH
37, MENARA LIANG COURT 10/F
10050 PENANG MALAYSIA

Invoice Number: 2-280-75503
Invoice Date: 05 Nov 2019
Total Payable: MYR 526.66
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

Phone: + 1 800 88 6363
Fax: + 603 7712 4397
fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 05 Nov 2019

11/19/11/007 (2-280-75503)

	Outbound (MYR)	Total (MYR)
Grand Total	526.66	526.66

Your payment is due by 05 Dec 2019

Please make all enquiries/disputes within 30 days from the date of the invoice

JomPAY



Bill Code: 8797
Ref-1: 780501606983
Ref-2: 228075503

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

QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay
bill securely and quickly via credit cards.
<https://www.fedex.com/en-my/paybill>
Or, you can click on the link above to pay by adding
record(s) manually.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

Introduction of CIMB Virtual Account

Effective 15 October 2019, FedEx customers in
Malaysia will be able to make payments using CIMB
Virtual Account (VA) for all FedEx charges, including
freight, duties, taxes and other charges. The CIMB
bank details are printed on the Invoice, Statement of
Account & Reminder letters.

Please contact our Customer Service Hotline at 1800
88 6363 for further enquiries.

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U), P.O. BOX 8458, PEJABAT POS KELANA JAYA, 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M)
SDN BHD (207528 U)
P.O. BOX 8458
PEJABAT POS KELANA JAYA
46790 PETALING JAYA

Invoice Date 05 Nov 2019
Invoice Number 2-280-75503
Payment Due Date 05 Dec 2019
Grand Total (MYR) 526.66

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number _____
Cheque Amount _____

INVOICE FREIGHT

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SST Reg Number : B16-1808-31008812

Account Number 6278-9403-1
Account Name SKYMIND AI BERHAD

Invoice Number 2-280-75503

Detail by Payment Type			
Ship Date	10/25/2019 ✓	Sender (PENA)	Recipient (CTST8)
Air Waybill Number	780501606983	SHU WEI GOH	ADAM GIBSON
Service Type	IP	SKYMIND AI BERHAD	APT 1304, 2-1-3 KANDA TACHO
Pieces	1	37, MENARA LIANG COURT, 10TH F	CHIYODA-KU
Weight	8.0 kg ✓	JALAN SULTAN AHMAD SHAH	TOKYO CH JP 1000046
Bill To	Shipper	GEORGETOWN PE MY 10050	
Delivery Information	10/29/2019 11:18 ..ADAMU		
			MYR
Freight Charges			442.12
Other Charges			7.70
Other Charges			71.84 ✓
Other Charges			5.00
Total			526.66

FedEx has applied a fuel surcharge of 16.25 % to this shipment.

BILL SHIPPER Subtotal:

526.66