

P1 10/02/003 (P-001814)

**INVOICE**

SKYMIND AI BERHAD  
82F INTERNATIONAL COMMERCE CENTRE  
1 AUSTIN ROAD WEST KOWLOON  
HONG KONG  
  
ATTN : MS. NATALIE  
TEL : 012-649 8060 EMAIL : natalie.teoh@skymind.global

**NO. : P-001814**  
**DATE : 06-02-2020**  
**TERM : C.O.D.**  
**PAGE : 1 of 1**  
**PIC : GRACE**

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	Preparing of Resolution on :- 1. AUTHORISED PERSON TO SIGN AGREEMENTS AND CONTRACTS	50.00

RINGGIT MALAYSIA FIFTY THREE ONLY

\* All cheque to be made payable to : SYARIKAT ONG SDN BHD

\* If payment is by direct credit or telegraphic transfer to our bank account, Please write our invoice number and Company Name on the transaction description of the bank in slip and fax to us at 603-2722 7118 and email to us at finance@syarikatong.com for payment confirmation and issuance of official receipt.

Bank Details:-

Bank Name : PUBLIC BANK

Bank Account Number : PBB 3163732130

Bank Swift Code : PBBEMYKL

Branch Address : JALAN BUKIT BINTANG BRANCH

**Sub Total (Excluding SST)** **50.00**

**Service Tax @ 6% on 50.00** **3.00**

**Total (Inclusive of SST)** **53.00**

**COMPUTER GENERATED  
NO SIGNATURE REQUIRED**