

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: B16-1809-32000582

P1/20/01/030(INV-0015/2)

INVOICE

Account Name	Account No	Invoice No	
SKYMIND AI BERHAD	040319-NB-000156	INV-002512	
Statement Date	Payment Due Date	Last Payment Date	
2020-01-31	2020-02-29	2020-01-10	

Current Charges Summary

No Item

1 Premium Net-B 100Mbps
Billing Period:01/01/2020 - 31/01/2020

Contact Info

Customer Service 03 5030 3393

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

Helpdesk Service

 Sub Total
 RM776.00

 SST (6.00%)
 RM46.56

03 5030 3333 046.56 Visit us online

Total RM822.56 Visit us online www.mbixions.com
Amount Due RM822.56

Amount(RM)

776.00

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
BM 822.56	RM 0.00	RM 822.56	RM 822.56	2020-02-29

The Due Date On This Bill Applies to Current Charges Only



Biller Code: 13334 Ref-1:040319-NB-000156 Ref-2:INV-002512

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