

01/19/05/012

CINV-001532

INVOICE

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|-----------------------|-------------------------|--------------------------|
| Account Name | Account No | Invoice No |
| SKYMIND AI BERHAD | 040319-NB-000156 | INV-001532 |
| Statement Date | Payment Due Date | Last Payment Date |
| 2019-04-30 | 2019-05-31 | |

Current Charges Summary

| No | Item | Amount(RM) |
|----|--|------------|
| 1 | ONE TIME CHARGE (Equipment & Service Installation, Configuration and Commissioning) | 250.00 |
| 2 | Premium Net-B 100Mbps Billing Period:04/03/2019 - 31/03/2019 | 700.90 |
| 3 | Premium Net-B 100Mbps Billing Period:01/04/2019 - 30/04/2019 | 776.00 |
| 4 | Stamp Duty | 10.00 |

Contact Info

Customer Service
03 5030 3393

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

Helpdesk Service
03 5030 3333

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| | |
|------------------------|-------------|
| Sub Total | RM1,736.90 |
| SST (6.00%) | RM103.61 |
| Total | RM1,840.51 |
| Applied Credits | -RM1,565.51 |
| Amount Due | RM275.00 |

| Last Payment Received | Overdue Balance | Current Charges | Total Outstanding | Date Due |
|-----------------------|-----------------|-----------------|-------------------|------------|
| RM 0.00 | RM 4,917.56 | RM 411.28 | RM 5,328.84 | 2019-05-31 |

The Due Date On This Bill Applies to Current Charges Only



Bill Code: 13334
Ref-1:040319-NB-000156
Ref-2:INV-001532

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Current, Savings or Credit Card account