



01 201911270729 000425 01 01

Invoice

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Invoice Date
27 November 2019
Account No.:
Invoice No.:
Page:

525F68
22558155
1 of 2

Registration No.:
SST ID No.: 172982-M
B16-1808-31017587

P1/19/12/013 (22558155)

*This page contains a summary of your
shipping activity for the period ending
23 November 2019.*

For enquiries about this invoice, please call or write to:

United Parcel Service (M) Sdn Bhd
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Telephone: 603 5021 8888
Fax: 603 5021 8708

Thank you for using UPS.

**This is a computer generated invoice / Certified True
Copy, no stamp required**

*The invoice is due on 27 December 2019 (Due Date). In
the event full payment is not received by the Due Date, a
late payment fee of 1% of the outstanding amount as of
the Due Date may be charged. The terms and conditions
of carriage at the date of shipping are applicable. Please
email to soa@ups.com once payment remitted.*

Summary of Charges

Domestic Waybills	156.40
Total Taxable Charges	156.40
Tax	9.38
Total Amount Due	RM 165.78

**United Parcel Service****Remittance**

Please return this portion with your payment.

Payment from
Account No.: 525F68

Remit to:
United Parcel Service (M) Sdn Bhd
Attention: Billing Division
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
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Cash/Bank/Cheque No. _____

Bank:
Standard Chartered Bank (M) Berhad
No.30-36, Jalan 52/4, 46200 Petaling Jaya, Selangor
Swift Code: SCBLMYKXXXX
Account No: 794-15706076-2

Total Amount Due
RM 165.78



01 201911270729 000425 01

Invoice Date
27 November 2019
Account No.:
Invoice No.:
Page:

525F68
22558155
2 of 2

Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
19 Nov	V0341450004		Dom. Express Saver	001	1	7.0 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	CARSON LEE		KUALA LUMPUR	50480		
Payor		Description				
Shipper		Freight	Charges			Net Charges
		Fuel Surcharge	110.90			110.90
Total Charges for Shipment V0341450004			RM	130.31		130.31

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
22 Nov	V0341449990		Dom. Express Saver	001	1	0.5 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	C/O SKYMNO AL BERYARD		KUALA LUMPUR	50480		
Payor		Description				
Shipper		Freight	Charges			Net Charges
		Fuel Surcharge	22.20			22.20
Total Charges for Shipment V0341449990			RM	26.09		26.09
Total Domestic Charges			RM	156.40		156.40
Total Taxable Charges			RM			156.40

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.