

P1/19/07/021 (INV-001790)

INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-001790
Statement Date	Payment Due Date	Last Payment Date
2019-06-30	2019-07-31	

Current Charges Summary

No	Item	Amount(RM)
1	Premium Net-B 100Mbps Billing Period: 01/06/2019 - 30/06/2019	388.00
Sub Total		RM388.00
SST (6.00%)		RM23.28
Total		RM411.28
Amount Due		RM411.28

Contact Info

Customer Service
03 5030 3393

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

Helpdesk Service
03 5030 3333

Visit us online
www.mbxions.com

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 0.00	RM 0.00	RM 0.00	RM 0.00	2019-07-31

The Due Date On This Bill Applies to Current Charges Only



Bill Code: 13334
Ref-1: 040319-NB-000156
Ref-2: INV-001790

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