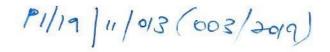
FUTURE**READY**



TAX INVOICE

FutureReady Consulting Sdn Bhd (1316232-A)

No. 28, Jalan SS 1/24 Kampung Tunku Petaling Jaya, 47300 Selangor +6012-3223490 yazleen0401@gmail.com

Invoice number: 003/2019
Invoice Date: 1st November 2019
Due Date: 15th November 2019

BILL TO

Skymind Al Berhad 10/F Menara Liang court 37 Jalan Sultan Ahmad Shah 10050 Georgetown Penang.

Attn:

Accounting Department account@skymind.global

Description	Amount (RM)
Services Rendered for Consultancy Fees with Scope of work entail below: - Attend 2 meetings monthly - Minimum commitment of 4 hours per meetings.	RM 15, 000.00

GRAND TOTAL (Fifteen Thousand Ringgit only) RM15, 000.00

Payment Details:

Cheque Payable to:

FutureReady Consulting Sdn Bhd

For Direct Banking transfer to:

Beneficiary's Bank:

MAYBANK ISLAMIC

Beneficiary's Bank address:

The Curve, Mutiara Damansara, 47800 Petaling Jaya,

Selangor

Beneficiary's Bank SWIFT-code:

MBBEMYKL

Beneficiary's Account:

562768423774

Please kindly fax or email the payment advice to us.