

INVOICE

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SST Reg Number : B16-1808-31008812

SKYMIND AI BERHAD
JALAN SULTAN AHMAD SHAH
37, MENARA LIANG COURT 10/F
10050 PENANG MALAYSIA

RECEIVED
11 - 2 DEC 2019

BY: _____

Invoice Number: 2-280-99429
Invoice Date: 26 Nov 2019
Total Payable: MYR 274.65
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

Phone: + 1 800 88 6363
Fax: + 603 7712 4397
fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 26 Nov 2019

	Outbound (MYR)	Total (MYR)
Grand Total	274.65	274.65

Your payment is due by 26 Dec 2019

Please make all enquiries/disputes within 30 days from the date of the invoice

JomPAY



Biller Code: 8797
Ref-1: 778015631494
Ref-2: 228099429

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

QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay
bill securely and quickly via credit cards.
<https://www.fedex.com/en-my/paybill>
Or, you can click on the link above to pay by adding
record(s) manually.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U), P.O. BOX 8458, PEJABAT POS KELANA JAYA, 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M)
SDN BHD (207528 U)
P.O. BOX 8458
PEJABAT POS KELANA JAYA
46790 PETALING JAYA

Invoice Date 26 Nov 2019
Invoice Number 2-280-99429
Payment Due Date 26 Dec 2019
Grand Total (MYR) 274.65

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number _____
Cheque Amount _____

INVOICE FREIGHT

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SST Reg Number : B16-1808-31008812

Account Number 6278-9403-1

Invoice Number 2-280-99429

Account Name SKYMIND AI BERHAD

Detail by Payment Type

Ship Date 11/14/2019
Air Waybill Number 778015631494
Service Type IP PAK
Pieces 1
Weight 1.2 kg
Bill To Shipper
Delivery Information 11/18/2019 13:38
X.NAGAOKA

Sender (PENA)
SHU WEI GOH
SKYMIND AI BERHAD
37, MENARA LIANG COURT, 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN PE MY 10050

Recipient (CTST8)
MASAMI OSHIMA
KONDUIT K.K.
SPACES OTEMACHI
1F AND 2F OTEMACHI BUILDING 1-
OTEMACHI, CHIYODA-KU TO JP 1000004

MYR

Freight Charges		133.84
Other Charges	Fuel Surcharge	21.08
Other Charges	Export Clearance Fee	5.00
Total		159.92

FedEx has applied a fuel surcharge of 15.75 % to this shipment.

Ship Date 11/15/2019
Air Waybill Number 778043915625
Service Type IP ENV
Pieces 1
Weight 0.5 kg
Bill To Shipper
Delivery Information 11/18/2019 11:40
F.JIMENEZ

Sender (PENA)
SHU WEI GOH
SKYMIND AI BERHAD
37, MENARA LIANG COURT, 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN PE MY 10050

Recipient (FRZA)
MR. MARCO ROESSEL
LIESEGANG & PTNR MBB, RECHTSAN
KETTENHOFWEG 1,
60325 FRANKFURT AM MAIN
FRANKFURT HE DE 60325

MYR

Freight Charges		141.60
Deductions	Base Discount	(42.48)
Other Charges	Fuel Surcharge	15.61
Total		114.73

FedEx has applied a fuel surcharge of 15.75 % to this shipment.

BILL SHIPPER Subtotal:

274.65