

27 Nov 2019

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Page No 1

Jalan Argyll 10050 George Town

SKYMIND AI BERHAD 10TH FLOOR, MENARA LIANG COURT 37 JALAN SULTAN AHMAD SHAH 10050 GEORGETOWN, PENANG

Attention: MR GOH SHU WEI / MS EVONNE CHEANG

INVOICE

P1/19/13/019(RM111001700P)

Invoice No: RM111001700P

Boardroom Business Solutions Sdn Bhd (formerly known as Symphony

Registration No.: 199901001877 (476777-A)

Corporatehouse Sdn Bhd)

SST No.: B16-1808-31034581 170-09-01, Livingston Tower

Being services rendered in connection with financial data processing for the month of August 2019

Add Reimbursement Expenses:
Computer Usage
Printing and Stationery

Telephone, Fax and Postage

100.00

186.00

Add: Service Tax thereon @6.00 %

AMOUNT DUE

101.16

1,686.00

1,787.16

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Name of Bank

: HSBC Bank Malaysia Berhad

Current Account No.

: 301-203048-001

Swift Code

: HBMBMYKL

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to **Boardroom Business Solutions Sdn Bhd**. Official receipt will only be issued upon request. SKYA01/19508B/19599B/LLY/SNLY