



C8: 7714 700 627894 021

INVOICE

This is a copy of the original invoice for your reference.

SST Reg Number : B16-1808-31008812

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P1/19/06/0231 2-279-26284

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

Invoice Number: 2-279-26284
Invoice Date: 18 Jun 2019
Total Payable: MYR 67.30
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
801B, Level 8, Tower B, Uptown 5
5, Jalan SS 21/39, Damansara Uptown
47400 Petaling Jaya, Selangor Darul Ehsan

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

FREIGHT INVOICE SUMMARY - 18 Jun 2019

	Outbound (MYR)	Total (MYR)
Grand Total	67.30	67.30

Your payment is due by 18 Jul 2019*Please make all enquiries/disputes within 30 days from the date of the invoice***For payment via JomPAY**

Biller Code: 8797
Ref-1: 787799350833
Ref-2: 227926284

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

Launch of Enhanced QR Pay in Malaysia

Enhanced QR Payment is now available on all FedEx Invoices, Statements of Account (SOA) and Dunning Letters. Simply scan the code with your Smartphone and it will direct you to a FedEx customized payment page with a list of invoice(s) to pay. With QR Pay, you can now pay securely and quickly with a credit card. For more information, please contact your local Customer Experience team.

For Payments via 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.

For other payment methods, please visit www.fedex.com/my/account/offlinepayment.html

For payment via 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 18 Jun 2019
Invoice Number 2-279-26284
Payment Due Date 18 Jul 2019
Grand Total (MYR) 67.30

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

627894031 227926284 000000006730 4



INVOICE
FREIGHT

SST Reg Number : B16-1808-31008812

01/19/06/023 (2-279-26284)

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Account Number 6278-9403-1

Invoice Number

2-279-26284

Account Name SKYMIND AI BERHAD

Detail by Payment Type

Ship Date 06/11/2019
Air Waybill Number 787799350833
Service Type IE
Pieces 1
Weight 1.5 lb
Bill To Shipper
Delivery Information 06/13/2019 10:27
J.JESSIE

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

Recipient (QPGA)
SIEW SOON SENG
11 KENG CHEOW STREET
#04-10, THE RIVERSIDE PIAZZA
SINGAPORE SG 059608

Freight Charges	
Deductions	Base Discount
Other Charges	Fuel Surcharge
Total	

MYR

82.70
(24.81)
9.41
67.30

FedEx has applied a fuel surcharge of 16.25 % to this shipment.

BILL SHIPPER Subtotal:

67.30

REPRINT