

P1/19/14/014 (N-009625)

INVOICE

SKYMIND AI BERHAD
82F INTERNATIONAL COMMERCE CENTRE
1 AUSTIN ROAD WEST KOWLOON
HONG KONG

NO. : N-009625

DATE : 24/10/2019

TERM : C.O.D.

PAGE : 1 of 1

PIC : PHUI KHEI

ATTN : MR SHAWN

TEL : 012-5588060 EMAIL : evonne.cheang@nexent.co / har

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	To Services Rendered :- Secretarial fee for the months of Sep'19 to Oct'19 @ RM120 per month.	240.00
SV-6	Reimbursement :-	
SV-6	Printing & Stationery (RM3.00 / month)	6.00

RINGGIT MALAYSIA TWO HUNDRED SIXTY AND CENTS SEVENTY SIX ONLY

* All cheque to be made payable to : SYARIKAT ONG SDN BHD

* If payment is by direct credit to our PBB Account No : 3163732130, Please write our invoice number and Company Name on the transaction description of the bank in slip and fax to us at 603-2722 7118 and email to us at finance@syarikatong.com for payment confirmation and issuance of official receipt.

Sub Total (Excluding SST) **246.00**

Service Tax @ 6% on 246.00 **14.76**

Total (Inclusive of SST) **260.76**

COMPUTER GENERATED
NO SIGNATURE REQUIRED