



01 201909180730 000404 01 01

Invoice

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

CE
25 OCT 2019

Invoice Date
18 September 2019
Account No.:
Invoice No.:
Page:

525F68
22525888
1 of 2

Registration No.: 172982-M
SST ID No.: B16-1808-31017587

P1/19/10/27 (22525888)

This page contains a summary of your
shipping activity for the period ending
14 September 2019.

For enquiries about this invoice, please call or write to:

United Parcel Service (M) Sdn Bhd
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Telephone: 603 5021 8888
Fax: 603 5021 8708

Thank you for using UPS.

This is a computer generated invoice / Certified True
Copy, no stamp required

The invoice is due on 18 October 2019 (Due Date). In the
event full payment is not received by the Due Date, a late
payment fee of 1% of the outstanding amount as of the
Due Date may be charged. The terms and conditions of
carriage at the date of shipping are applicable. Please
email to soa@ups.com once payment remitted.

Summary of Charges

Worldwide Waybills	71.96
Discounts	41.74
Total Non-Taxable Charges	30.22
Total Amount Due	RM 30.22



United Parcel Service

Remittance

Please return this portion with your payment.

Payment from

Account No. : 525F68

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Remit to:
United Parcel Service (M) Sdn Bhd
Attention: Billing Division
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Cash/Bank/Cheque No. _____

Bank:
Standard Chartered Bank (M) Berhad
No.30-36, Jalan 52/4, 46200 Petaling Jaya, Selangor
Swift Code: SCBLMYKXXXX
Account No: 794-15706076-2

Invoice Number
22525888

Total Amount Due
RM 30.22



01 201909180730 000404 01

Invoice Date
18 September 2019

Account No.: 525F68

Invoice No.: 22525888

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Waybill Detail - Worldwide Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
13 Sep	V0341449589		WW Express Saver	001	1	0.5 DOC
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		MALAYSIA
Consignee:	STELLAC CORPORATE ADYI SORY		SINGAPORE	059608		SINGAPORE
Payor	Description	Charges	Basic/Tier Discount	Net Charges		
Shipper	Freight	61.50	35.67	25.83		
	Fuel Surcharge	10.46	6.07	4.39		
Total Charges for Shipment V0341449589		RM	71.96	41.74	30.22	
Total Worldwide Waybill Charges		RM	71.96	41.74	30.22	

Tier Discounts

Description/ Discount Level	Container	Date	Period Total	Charges	Discount
WW Express Saver	DOC	14 September 2019	61.50	61.50	
Percent Off					0.00
Revenue Tier					

TIER DISCOUNT NOT MET BASED ON AVERAGE REVENUE OF 61.50 MYR FOR PERIOD 13 September 2019 - 14 September 2019. TIER DISCOUNTS DO NOT APPLY.

Total Tier Discounts	RM	0.00
Total Non-Taxable Charges	RM	30.22

Discount Summary

Service	Total Shipments	Total Packages	Total Charges	Total Tier Discount	Total Basic Discount	Total Net Charges
WW Express Saver DOC	1	1	61.50		35.67	25.83
Total WW Express Saver	1	1	61.50		35.67	25.83
Total Worldwide	1	1	61.50		35.67	25.83
Fuel Surcharge			10.46		6.07	4.39
Total Additional Charges			10.46		6.07	4.39
Total Discount	1	1	71.96		41.74	30.22

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.