



Cuckoo International (MAL) Sdn. Bhd. (1102894-H)(AJL932230)

福庫國際(馬)有限公司

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Invoice

To

SKYMIND AI BERHAD

10/F

MENARA LIANG COURT

37, JALAN SULTAN AHMAD SHAH

10050 GEORGETOWN PULAU PINANG

Invoice No. : **TI10246105**

Date : 01/07/2019

Due Amount (RM)	Payment Due Date
98.00	07/07/2019



Biller Code: 69435

Ref-1: 913234

Ref-2: [Contact Number]

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

P1119/07/00L (TI10246105)

No.	Description	Total (RM)
1	Rental Bill - 913234 - Month 4 To 4 Rental Period : 01/07/2019 ~ 31/07/2019 For product : CP-FN601HW - FUSION - TABLE TOP Serial Number : 1709CIM13336 Installation Address : 10/F MENARA LIANG COURT 37, JALAN SULTAN AHMAD SHAH 10050 GEORGETOWN PULAU PINANG	98.00
	Total Amount	98.00

Note :

1. Goods sold are not returnable, exchangeable or refundable.
2. Any complaints regarding this bill should be lodge within seven (7) days from the date hereof
3. All cheque to be crossed and payable to the order of **Cuckoo International (MAL) Sdn Bhd**
4. Kindly send your payment slip to rm@cuckoo.com.my

This is a computer generated printout and no signature is required.