

INVOICE TO:

SKYMIND AL BERHAD
10TH FLOOR MENARA LIANG COURT
NO. 37 JALAN SULTAN AHMAD SHAH
JALAN CLOVE HALL
10050 GEORGETOWN PENANG MALAYSIA

RECEIVED
09 OCT 2019

BY:

Invoice Date : 01-OCT-2019
Invoice No. : 301565165
Payment Due Date : 31-OCT-2019

INSTALLATION ADDRESS :

SKYMIND AL BERHAD
10TH FLOOR MENARA LIANG COURT
NO. 37 JALAN SULTAN AHMAD SHAH
JALAN CLOVE HALL
10050 GEORGETOWN PENANG MALAYSIA

P1/19/10/006 (301565165)

Customer A/C No.	Ref/Agreement No.	Your Reference	Our Reference	Purchase Order No.	Credit Term From Invoice Date
319046	C50035123				30 days
Description	Quantity	Unit Price	Amount		
In accordance with your agreement the following Monthly Rental is due as shown below: Rental for the period 01-OCT-2019 to 31-OCT-2019 DocuCentre-VII C3372 CPS 4TM Serial No. 103713 Other Equipment: USB MEMORY KIT & BOARD			340.00		
			Amount (MYR) :	340.00	
			Total (MYR) :	340.00	

NUMBER OF PAYMENT : 6

Kindly highlight any discrepancy in writing within 14 days from date of this invoice otherwise this invoice shall be deemed to be correct. Payment is due and payable pursuant to terms and conditions of the agreement. Penalty for late payment will be charged at 0.04% per day on overdue balance from due date till full settlement.

For Machine With Meters

For meter charges please fax us your meter card on the 25th of each Month. If not we may have to bill you based on the meter reading from your last service call or estimation of your last 6-months usage.

Customer Name : SKYMIND AL BERHAD

Customer A/C No.: 319046

Payment by Cheque:

Fuji Xerox Asia Pacific Pte. Ltd. (993478-A)
(ST ID No. W10-1808-32000018)
Karung Berkunci 11053
50990 Kuala Lumpur

Payment by GIRO/E-Payment:

Bank: CIMB Bank Berhad
Account No. : 98888000319046
Swift Code : CIBBMYKL

E-MY-TAN SC

PAYMENT ADVICE

Invoice No :	Invoice Total (MYR)
301565165	340.00

Please fax / email your payment details to the below :

Fax: 1-800-88-3326
E-MAIL [PAYMENT]: CCD.HQ.SupportTeam@mys.fujixerox.com
E-MAIL [INVOICING]: CADBilling@mys.fujixerox.com

319046

301565165

340.00