



INVOICE

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SST Reg Number : B16-1808-31008812

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

Invoice Number: 2-281-56445
Invoice Date: 21 Jan 2020
Total Payable: MYR 215.40
Account Number: 6278-9403-1

For invoice inquiries
Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

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

FREIGHT INVOICE SUMMARY - 21 Jan 2020

P1/20/01/028 (2-281-56445)

Outbound (MYR)	Total (MYR)
215.40	215.40

Grand Total

Your payment is due by 20 Feb 2020
Please make all enquiries/disputes within 30 days from the date of the invoice

JomPAY



Bill Code: 8797
Ref-1: 779605160260
Ref-2: 228156445

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

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.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For 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 21 Jan 2020
Invoice Number 2-281-56445
Payment Due Date 20 Feb 2020
Grand Total (MYR) 215.40

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

627894031 228156445 000000021540 2

INVOICE FREIGHT

SST Reg Number : B16-1808-31008812

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Account Number 6278-9403-1
Account Name SKYMIND AI BERHAD

Invoice Number 2-281-56445

Detail by Payment Type			
Ship Date	01/13/2020	Sender (PENA)	Recipient (KOWA)
Air Waybill Number	779605160260	GRACE LEE	TEOH CHIAU LING (NATALIE)
Service Type	IP	SKYMIND AI BERHAD	ROOM 3526, JW MARRIOT MARQUIS
Pieces	1	37, MENARA LIANG COURT, 10/F	NO 988 PUMING ROAD, PUDONG NEW
Weight	0.7 kg	JALAN SULTAN AHMAD SHAH	SHANGHAI 200122, CHINA
Bill To	Shipper	GEORGETOWN PE MY 10050	SHANGHAI NE CN 200122
Delivery Information	01/16/2020 11:00 L.LIBINGBU		
			MYR
Freight Charges			179.06
Other Charges			31.34
Other Charges			5.00
Total			215.40

FedEx has applied a fuel surcharge of 17.50 % to this shipment.

BILL SHIPPER Subtotal: 215.40