

INVOICE

Howa Leong Sent
A/c #: 13100027187

Rentokil Initial

P1/19/06/021 (1310449875)

SkyMind AI Berhad
10/F, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown Pulau Pinang

Invoice Number	1310449875
Invoice Date	10/06/2019
Account No.	080019787

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Attn Ms Chin Phow Ling

AMOUNT
RM

Service Description for June 2019 - July 2019

Premises: 1 Contract: K24/C/79064303

SkyMind AI Berhad
10/F, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown Pulau Pinang
2 (568310) Sign. CM Paper Disp Thin (W) (12 visits p.a.)
2 (568320) Sign. FHU 22L (AutoLid) (W) (24 visits p.a.)
2 (568371) Sign Waste Bin (open) (W) (12 visits p.a.)
4 (569747) Sign Dual Sanitiser P (W) (12 visits p.a.)
4 (PTC008) PTC M-Fold Tissue (12 visits p.a.)
4 (SZC517) SZC ETG Bio Sanitiser (12 visits p.a.)

64.00
160.00
72.00
160.00

Premises: 2 Contract: K24/C/79064303

SkyMind AI Berhad
10/F, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown Pulau Pinang
2 (PTC008) PTC M-Fold Tissue (12 visits p.a.)

64.00

Rentokil Initial (M) Sdn Bhd
12889-M

Unit 8-1 Lvl 8 Tower 8 UOA Business Park
No.1 Jln Pengaturcara U1/51A, Seksyen U1
40150 Shah Alam Selangor Darul Ehsan

Payment is due on 10/07/2019
Please disregard this invoice if payment has been made.

Invoice total, excluding taxes 520.00
SST 0.00

Invoice total 520.00

REMITTANCE ADVICE

Account No.	080019787	Amount Due	520.00
Customer Name	SkyMind AI Berhad		
Invoice Date	10/06/2019	Invoice Number	1310449875

Flexible Payment Options

☐ JomPAY Simple steps to pay your bill with JomPAY



Billers Code: 4333
Ref-1: 080019787

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

☐ Electronic Funds Transfer

HSBC virtual account: call our Careline to setup your account
Online Banking: www.citibank.com.my

☐ Credit Card Payment We accept Master & Visa Card
Call our Careline to make your payment

☐ 0% Interest Instalment Plans Public Bank | Citibank | HSBC |
Maybank | CIMB : call our Careline to make your payment

☐ Pay upfront Rentokil Initial offer upfront payments via
Cheque & enclosed for RM _____

Cheque payable to : ' Rentokil Initial (M) Sdn Bhd '

Please quote your Account No. or Invoice No. when making payment
Call our Careline +604 618 0376 for more information

If you have any queries relating to this invoice or you
would like to make payment, please contact us:

Careline +604 618 0376
Fax: +604 618 0235
email: lhs-penang-my@rentokil-initial.com