

INVOICE

SST Reg Number : B16-1808-31008812

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

RECEIVED
07 OCT 2019

BY:

Invoice Number: 2-280-37453
Invoice Date: 01 Oct 2019
Total Payable: MYR 155.90
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 - 01 Oct 2019

	Outbound (MYR)	Total (MYR)
Grand Total	155.90	155.90

Your payment is due by 31 Oct 2019

Please make all enquiries/disputes within 30 days from the date of the invoice

For payment via JomPAY



Bill Code: 8797
Ref-1: 780007522742
Ref-2: 228037453

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

Launch of Enhanced QR Pay in Malaysia

Enhanced QR Payment is now available on all FedEx
Invoices, Statements of Account (SOA) and Dunning
Letters. Simply scan the code with your Smartphone
and it will direct you to a FedEx customized payment
page with a list of invoice(s) to pay. With QR Pay, you
can now pay securely and quickly with a credit card. For
more information, please contact your local Customer
Experience team.

For Payments via 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.

For other payment methods, please visit www.fedex.com/my/account/offlinepayment.html

For payment via 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 01 Oct 2019
Invoice Number 2-280-37453
Payment Due Date 31 Oct 2019
Grand Total (MYR) 155.90

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

INVOICE FREIGHT

SST Reg Number : B16-1808-31008812

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

Invoice Number 2-280-37453

Detail by Payment Type

Ship Date	09/24/2019	Sender (PENA)	Recipient (QHYT8)
Air Waybill Number	780007522742	SHU WEI GOH	ANTTI SONNINEN
Service Type	IP ENV	SKYMIND AI BERHAD	1-45-5-401 YOYOGI, SHIBUYA-KU
Pieces	1	10/F, 37 MENARA LIANG COURT	TOKYO 151-0053
Weight	0.5 kg	JALAN SULTAN AHMAD SHAH	TOKYO TO JP 1510053
Bill To	Shipper	GEORGETOWN PE MY 10050	
Delivery Information	09/27/2019 08:10 _ DELIVERED BY JP POST		
Freight Charges			MYR 96.20
Deductions			(28.86)
Other Charges			10.61
Total			77.95

FedEx has applied a fuel surcharge of 15.75 % to this shipment.

Ship Date	09/24/2019	Sender (PENA)	Recipient (TYOT8)
Air Waybill Number	780007562253	SHU WEI GOH	MR. KATSUMI KITAMURA
Service Type	IP ENV	SKYMIND AI BERHAD	SHIRAIISHI LAW OFFICE
Pieces	1	10/F, 37 MENARA LIANG COURT	QUARTIER BLANC GINZA 3F
Weight	0.5 kg	JALAN SULTAN AHMAD SHAH	1-4-3 GINZA, CHUO-KU
Bill To	Shipper	GEORGETOWN PE MY 10050	TOKYO 104-0061 JAPAN TO JP 1040061
Delivery Information	09/25/2019 14:27 S.OKADA		
Freight Charges			MYR 96.20
Deductions			(28.86)
Other Charges			10.61
Total			77.95

FedEx has applied a fuel surcharge of 15.75 % to this shipment.

BILL SHIPPER Subtotal: 155.90