

P1/19/12/032 (INV-002446)

**INVOICE**

<b>Account Name</b>	<b>Account No</b>	<b>Invoice No</b>
SKYMIND AI BERHAD	080419-BV-000157	INV-002446
<b>Statement Date</b>	<b>Payment Due Date</b>	<b>Last Payment Date</b>
2019-12-31	2020-01-30	2019-12-14

**Current Charges Summary**

No	Item	Amount(RM)
1	<b>Direct Dial Number (DID) - 4 Channels</b> Direct Dial Number (DID) - 4 Channels Direct Dial Number 04-293 9366 04-293 9375 04-293 8322 04-293 9330	76.00
2	<b>Call Charges</b> Billing Period:01/12/2019- 31/12/2019	30.35

**Contact Info**
**Customer Service**  
 03 5030 3393

**Customer Service Hours**  
 Mon-Fri 9 a.m – 6 p.m

**Helpdesk Service**  
 03 5030 3333

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<b>Sub Total</b>	RM106.35
<b>SST (6.00%)</b>	RM6.38
<b>Total</b>	RM112.73
<b>Amount Due</b>	RM112.73

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 93.07	RM 0.00	RM 112.73	RM 112.73	2020-01-30

The Due Date On This Bill Applies to Current Charges Only


**Bill Code:** 13334  
**Ref-1:**080419-BV-000157  
**Ref-2:**INV-002446

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 Current, Savings or Credit Card account