

P1/20/01/030(INV-002512)

## INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-002512
Statement Date	Payment Due Date	Last Payment Date
2020-01-31	2020-02-29	2020-01-10

### Current Charges Summary

No	Item
1	<b>Premium Net-B 100Mbps</b> Billing Period:01/01/2020 - 31/01/2020

Amount(RM)

776.00

<b>Sub Total</b>	RM776.00
<b>SST (6.00%)</b>	RM46.56
<b>Total</b>	RM822.56
<b>Amount Due</b>	RM822.56

### Contact Info

**Customer Service**  
03 5030 3393

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

**Helpdesk Service**  
03 5030 3333

**Visit us online**  
[www.mbxions.com](http://www.mbxions.com)

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 822.56	RM 0.00	RM 822.56	RM 822.56	2020-02-29

The Due Date On This Bill Applies to Current Charges Only



**Bill Code:** 13334  
**Ref-1:**040319-NB-000156  
**Ref-2:**INV-002512

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