

INVOICE

Rentokil  
Initial

p1/19/08/012

423 / 1-1

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

Invoice Number	1310469720
Invoice Date	05/08/2019
Account No.	080019787

Attn Ms Chin Phow Ling

Page 1 of 1

Service Description for August 2019 - September 2019	AMOUNT RM
<b>Premises: 1 Contract: K24/C/79064303</b>	
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.)	64.00
2 (568320) Sign. FHU 22L (AutoLid) (W) (24 visits p.a.)	160.00
2 (568371) Sign Waste Bin (open) (W) (12 visits p.a.)	72.00
4 (569747) Sign Dual Sanitiser P (W) (12 visits p.a.)	160.00
4 (PTC008) PTC M-Fold Tissue (12 visits p.a.)	
4 (SZC517) SZC ETG Bio Sanitiser (12 visits p.a.)	
<b>Premises: 2 Contract: K24/C/79064303</b>	
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 04/09/2019  
Please disregard this invoice if payment has been made.

Invoice total, excluding taxes	520.00
SST	0.00

Invoice total	520.00
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REMITTANCE ADVICE

Account No.	080019787	Amount Due	520.00
Customer Name	Skymind AI Berhad		
Invoice Date	05/08/2019	Invoice Number	1310469720

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: ihs-penang-my@rentokil-initial.com

Flexible Payment Options

☐ JomPAY Simple steps to pay your bill with JomPAY



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☐ 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