

INVOICE

SKYMIND AI BERHAD
82F INTERNATIONAL COMMERCE CENTRE
1 AUSTIN ROAD WEST KOWLOON
HONG KONG

ATTN : MS. NATALIE
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NO. : N-010750
DATE : 06/12/2019
TERM : C.O.D.
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PIC : PHUI KHEI

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	To Services Rendered :- Secretarial fee for the months of Nov'19 to Dec'19 @ RM120 per month.	240.00
SV-6	Reimbursement :-	
SV-6	Printing & Stationery (RM3.00 / month)	6.00

RINGGIT MALAYSIA TWO HUNDRED SIXTY AND CENTS SEVENTY SIX ONLY

* All cheque to be made payable to : SYARIKAT ONG SDN BHD

* If payment is by direct credit to our PBB Account No : 3163732130, Please write our invoice number and Company Name on the transaction description of the bank in slip and fax to us at 603-2722 7118 and email to us at finance@syarikatong.com for payment confirmation and issuance of official receipt.

Sub Total (Excluding SST) **246.00**

Service Tax @ 6% on 246.00 **14.76**

Total (Inclusive of SST) **260.76**

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NO SIGNATURE REQUIRED