

Badan Pengurusan Bersama Northam Venture

Reg No: MPPP/COB/JMB-42/2008

37, Northam Venture, Jalan Sultan Ahmad Shah, 10050 Penang, Malaysia

Tel: Email: northamjmbventure@gmail.com

INVOICE**SKYMIND AI BERHAD**

Level 10, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown, Penang
Malaysia

Invoice No: **20010031**
Date: **20 Jan 2020**
Payment Due: **26 Jan 2020**
Account ID: **SKYMIND**

11/20/01/2021 (20010031)

No.	Description	Amount (RM)
1	Electricity Charges(16 Dec 19 - 16 Jan 2020) RM0.55/kwh 64315kwh-58036kwh=6279kwh	3,453.45
2	Sewerage Charges @ RM25 per month(Jan 2020)	25.00
3	Water Charges(Jan 2020) RM0.0013/liter 16290L-13462L=2828L	3.68
Total Charges (RM)		3,482.13

E. & O.E.

Total Amount (RM)**3,482.13**

- 1) Kindly inform us in writing within 14 days hereof should there be any discrepancy, failing which this statement/invoice will be deemed correct. You may ignore this statement if your payment has already been made.
- 2) Full payment of all current charges must be made by the due dates specified and failure to comply will result in late payment interest being imposed from the following day onwards at a rate of 10.00% per annum on a daily basis.
- 3) Any legal costs and expenses incurred as a result of your delayed payment shall be borne by you.
- 4) All cheques/TT should made payable to "BADAN PENGURUSAN BERSAMA NORTHAM VENTURE". Please indicate your NAME, UNIT NO. and CONTACT NO. on the reverse side of your cheque.
- 5) For online transfer, please credit into our maintenance account at Am Bank, Account No:8881027387930, Swift Code ARBKMYKL and email the receipt or proof payment to northamjmbventure@gmail.com