

P1/19/07/006 (RM111000638P)

30 Apr 2019

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INVOICE

SKYMIND AI BERHAD
10TH FLOOR, MENARA LIANG COURT
37 JALAN SULTAN AHMAD SHAH
10050 GEORGETOWN, PENANG

Attention : GOH SHU WEI

Invoice No: RM111000638P

	RM
Being services rendered in connection with the preparation of documents in relation for registration of the following authorities boards:	1,000.00
- Malaysia Inland Revenue Board	
- Employment Insurance System (EIS)	
- Labour Office	
Being services rendered in connection with initial setup fee in April 2019 (Initial setup of employee master record and update of current year to date payroll data in our payroll software)	300.00
	1,300.00
Add: Service Tax thereon @6.00 %	78.00
AMOUNT DUE	1,378.00

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Name of Bank : HSBC Bank Malaysia Berhad
Current Account No. : 301-203048-001
Swift Code : HBMBMYKL

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to Boardroom Business Solutions Sdn Bhd. Official receipt will only be issued upon request.
SKYA01/19604B/TYY/WLM

RECEIVED
09 JUL 2019

BY: