

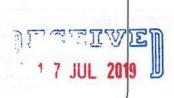
INVOICE

SST Reg Number: B16-1808-31008812

P1/19/07/016 (227933905)

Page 1 of 2

SKYMIND AI BERHAD JALAN SULTAN AHMAD SHAH 37, MENARA LIANG COURT 10/F 10050 PENANG MALAYSIA



 Invoice Number:
 2-279-33905

 Invoice Date:
 25 Jun 2019

 Total Payable:
 MYR 64.30

 Account Number:
 6278-9403-1

For invoice inquiries
Federal Express Services (M) Sdn Bhd (207528-U)
801B, Level 8, Tower B, Uptown 5
5, Jalan SS 21/39, Damansara Uptown
47400 Petaling Jaya, Selangor Darul Ehsan

Phone: + 1 800 88 6363 Fax: + 603 7712 4397 fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 25 Jun 2019

Outbound Total (MYR) (MYR) 64.30 64.30

Your payment is due by 25 Jul 2019

Please make all enquiries/disputes within 30 days from the date of the invoice

For payment via JomPAY



Grand Total

Biller Code: 8797 Ref-1: 787945483741 Ref-2: 227933905

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account Launch of Enhanced QR Pay in Malaysia

Enhanced QR Payment is now available on all FedEx Invoices, Statements of Account (SOA) and Dunning Letters. Simply scan the code with your Smartphone and it will direct you to a FedEx customized payment page with a list of invoice(s) to pay. With QR Pay, you can now pay securely and quickly with a credit card. For more information, please contact your local Customer Experience team.

For Payments via QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay bill securely and quickly via credit cards. https://www.fedex.com/en-my/paybill Or, you can click on the link above to pay by adding record(s) manually.

For other payment methods, please visit www.fedex.com/my/account/offlinepayment.html

For payment via Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U), P.O. BOX 8458, PEJABAT POS KELANA JAYA, 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U) P.O. BOX 8458 PEJABAT POS KELANA JAYA 46790 PETALING JAYA Invoice Date 25 Jun 2019
Invoice Number 2-279-33905
Payment Due Date 25 Jul 2019
Grand Total (MYR) 64.30

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number
Cheque Amount