

21/19/12/009 (INV-002319)

INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-002319
Statement Date	Payment Due Date	Last Payment Date
2019-11-30	2019-12-31	2019-11-12

Current Charges Summary

No	Item	Amount(RM)
1	Premium Net-B 100Mbps Billing Period:01/11/2019 - 30/11/2019	776.00
Sub Total		RM776.00
SST (6.00%)		RM46.56
Total		RM822.56
Amount Due		RM822.56

Contact Info

Customer Service
03 5030 3393

Customer Service Hours
Mon-Fri 9 a.m – 6 p.m

Helpdesk Service
03 5030 3333

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Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 822.46	RM 0.00	RM 822.56	RM 822.56	2019-12-31

The Due Date On This Bill Applies to Current Charges Only



Bill Code: 13334
Ref-1:040319-NB-000156
Ref-2:INV-002319

JomPAY online at Internet and Mobile Banking with your
Current, Savings or Credit Card account