



P1/19/12/012(2-281-05803) =

INVOICE

SST Reg Number : B16-1808-31008812

Page 1 of 2

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

Invoice Number: 2-281-05803
Invoice Date: 03 Dec 2019
Total Payable: MYR 114.73
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

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

FREIGHT INVOICE SUMMARY - 03 Dec 2019

	Outbound (MYR)	Total (MYR)
Grand Total	114.73	114.73

Your payment is due by 02 Jan 2020

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

JomPAY



Bill Code: 8797
Ref-1: 778311153432
Ref-2: 228105803

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

FedEx Shipping Rate Changes in 2020

On January 6, 2020, the FedEx shipping rates, surcharges and zone index (applicable to some markets) will be adjusted. For more details, please visit https://www.fedex.com/en_my/shipping/rates.html or contact our FedEx Customer Service team.

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.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For 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 03 Dec 2019
Invoice Number 2-281-05803
Payment Due Date 02 Jan 2020
Grand Total (MYR) 114.73

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

627894031 228105803 000000011473 2

**INVOICE
FREIGHT**

SST Reg Number : B16-1808-31008812

Page 2 of 2

Account Number 6278-9403-1
Account Name SKYMIND AI BERHAD**Invoice Number** 2-281-05803**Detail by Payment Type**

Ship Date	11/26/2019	Sender (PENA)	Recipient (FRZA)
Air Waybill Number	778311153432	SHU WEI GOH	MR. MARCO ROESSEL
Service Type	IP ENV	SKYMIND AI BERHAD	LIESEGANG & PTR MBB, RECHTSANW
Pieces	1	37, MENARA LIANG COURT, 10/F	KETTENHOFWEG 1
Weight	0.2 kg	JALAN SULTAN AHMAD SHAH	60325 FRANKFURT AM MAIN
Bill To	Shipper	GEORGETOWN PE MY 10050	FRANKFURT HE DE 60325
Delivery Information	11/28/2019 11:36 F.JIMENRIS		
			MYR
Freight Charges			141.60
Deductions			(42.48)
Other Charges			15.61
Total			114.73

FedEx has applied a fuel surcharge of 15.75 % to this shipment.

BILL SHIPPER Subtotal: 114.73