



01 202001220729 000450 01 01

Invoice

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Invoice Date
22 January 2020
Account No.:
Invoice No.:
Page:

525F68
22583891
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Registration No.:
SST ID No.: 172982-M
B16-1808-31017587

P1/20/01/033(22583891)

*This page contains a summary of your
shipping activity for the period ending
18 January 2020.*

For enquiries about this invoice, please call or write to:

United Parcel Service (M) Sdn Bhd
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Telephone: 603 5021 8888
Fax: 603 5021 8708

Thank you for using UPS.

**This is a computer generated invoice / Certified True
Copy, no stamp required**

*The invoice is due on 21 February 2020 (Due Date). In
the event full payment is not received by the Due Date, a
late payment fee of 1% of the outstanding amount as of
the Due Date may be charged. The terms and conditions
of carriage at the date of shipping are applicable. Please
email to soa@ups.com once payment remitted.*

Summary of Charges

Domestic Waybills	27.43
Total Taxable Charges	27.43
Tax	1.65
Total Amount Due	RM 29.08



United Parcel Service

Remittance

Please return this portion with your payment.

Payment from
Account No.: 525F68

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Remit to:
United Parcel Service (M) Sdn Bhd
Attention: Billing Division
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Cash/Bank/Cheque No. _____

Bank:
Standard Chartered Bank (M) Berhad
No.30-36, Jalan 52/4, 46200 Petaling Jaya, Selangor
Swift Code: SCBLMYKXXXX
Account No: 794-15706076-2

Invoice Number
22583891

Total Amount Due
RM 29.08



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Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
13 Jan	V0341449909		Dom. Express Saver	001	1	0.1 ENV
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SKYMIND AI BHD		KUALA LUMPUR	51201		
Payor		Description				
Shipper		Freight	Charges			Net Charges
		Fuel Surcharge	23.10			23.10
Total Charges for Shipment V0341449909			4.33			4.33
			RM	27.43		27.43
Total Domestic Charges			RM	27.43		27.43
Total Taxable Charges			RM			27.43

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.