

**FUTURE READY**

P1/19/12/025 (003/0012)

**TAX INVOICE**FutureReady Consulting Sdn Bhd  
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[yazleen0401@gmail.com](mailto:yazleen0401@gmail.com)Invoice number: 003/2019  
Invoice Date: 1<sup>st</sup> December 2019  
Due Date: 15th December 2019**BILL TO**Skymind AI Berhad  
10/F Menara Liang court  
37 Jalan Sultan Ahmad Shah  
10050 Georgetown  
Penang.**Attn:**Accounting Department  
[account@skymind.global](mailto:account@skymind.global)

Description	Amount (RM)
Services Rendered for Consultancy Fees with Scope of work entail below: <ul style="list-style-type: none"><li>- Attend 2 meetings monthly</li><li>- Minimum commitment of 4 hours per meetings.</li></ul>	RM 15, 000.00

**GRAND TOTAL**  
(Fifteen Thousand Ringgit only)**RM15, 000.00**