

Nexent

INVOICE

Sky mind AI Berhad
Attention: Shu Wei, Goh
37, Menara Liang Court 10F
Jalan Sultan Ahmad Shah
GEORGETOWN PENANG 10500

Invoice Date
1 Mar 2019

Invoice Number
INV-0007

Reference
RF Mar 2019

Nexent Sdn Bhd
(1285810-A)
Attention: Phow Ling, Chin
Level 10 Menara Liang
Court,
37, Jalan Sultan Ahmad
Shah,
10500 Georgetown,
Penang, Malaysia.
SST Registration No. :
P11-1905-32000012

Item	Description	Quantity	Unit Price	Tax	Amount USD
RF-CA-3	Retainer Fees for Compliance Auditor (Non-Dedicated)	1.00	900.00	Tax Exempt	900.00
RF-LLO-3	Retainer Fees for Legal Liaison Officer (Non-Dedicated)	1.00	1,200.00	Tax Exempt	1,200.00
RF-MCM-3	Retainer Fees Multimedia Content Manager (Non-Dedicated)	1.00	900.00	Tax Exempt	900.00
RF-SSTS-3	Retainer Fees for System Security, Technical Support	1.00	600.00	Tax Exempt	600.00
RF-PRM-3	Retainer Fees for Public Relations Manager (Non-Dedicated)	1.00	900.00	Tax Exempt	900.00
RF-TSM-3	Retainer Fees for "Team" Systems - Dashboard Manager (Dedicated)	1.00	1,800.00	Tax Exempt	1,800.00
RF-OSAS-3	On-site Accounting Support	1.00	450.00	Tax Exempt	450.00
S-GSUIT-3	Supply and Manage of GSUITE Email Platform - per user / month	11.00	6.00	Tax Exempt	66.00
S-GIT-3	Supply and Management Source Code Management Platform for Engineers - per user / month	5.00	30.00	Tax Exempt	150.00
S-PRTW-3	Supply and Manage of Project Management Platform for Team Collaboration (additional user) - per user / month	4.00	35.00	Tax Exempt	140.00
S-SMF-3	Software Management Fees	1.00	35.60	Tax Exempt	35.60
Subtotal					7,141.60

TOTAL TAX	0.00
TOTAL USD	7,141.60
Less Amount Paid	7,141.60
AMOUNT DUE USD	0.00

Due Date: 31 Mar 2019

	
PAYMENT ADVICE	
To: Nexent Sdn Bhd (1285810-A) Attention: Phow Ling, Chin Level 10 Menara Liang Court, 37, Jalan Sultan Ahmad Shah, 10500 Georgetown, Penang, Malaysia. SST Registration No. : P11-1905-32000012	
Customer	Sky mind AI Berhad
Invoice Number	INV-0007
Amount Due	0.00
Due Date	31 Mar 2019
Amount Enclosed	Enter the amount you are paying above