



CR : 7714 700 627894 031

INVOICE

This is a copy of the original invoice for your reference.

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SST Reg Number : B16-1808-31008812

P1/19/06/000 (J-279-20871)

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

Invoice Number: 2-279-20871
Invoice Date: 11 Jun 2019
Total Payable: MYR 66.97
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
801B, Level 8, Tower B, Uptown 5
5, Jalan SS 21/39, Damansara Uptown
47400 Petaling Jaya, Selangor Darul Ehsan

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

FREIGHT INVOICE SUMMARY - 11 Jun 2019

	Outbound (MYR)	Total (MYR)
Grand Total	66.97	66.97

Your payment is due by 11 Jul 2019

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

For payment via JomPAY



Bill Code: 8797
Ref-1: 787657131936
Ref-2: 227920871

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

Launch of Enhanced QR Pay in Malaysia

Enhanced QR Payment is now available on all FedEx
Invoices, Statements of Account (SOA) and Dunning
Letters. Simply scan the code with your Smartphone and
it will direct you to a FedEx customized payment page
with a list of invoice(s) to pay. With QR Pay, you can
now pay securely and quickly with a credit card. For
more information, please contact your local Customer
Experience team.

For Payments via 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.

For other payment methods, please visit www.fedex.com/my/account/offlinepayment.html

For payment via 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 11 Jun 2019
Invoice Number 2-279-20871
Payment Due Date 11 Jul 2019
Grand Total (MYR) 66.97

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

627894031 227920871 000000006697 1



INVOICE FREIGHT

01/19/06/022 CJ-279-20871

SST Reg Number : B16-1808-31008812

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Account Number 6278-9403-1

Invoice Number

2-279-20871

Account Name SKYMIND AI BERHAD

Detail by Payment Type

Ship Date 06/04/2019
Air Waybill Number 787657131936
Service Type IE
Pieces 1
Weight 0.5 kg
Bill To Shipper
Delivery Information 06/06/2019 10:29
S.MAN

Sender (PENA)
SHU WEI GOH
SKYMIND AI BERHAD
37, MENARA LIANG COURT, 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN PE MY 10050

Recipient (HHPA)
MR. COLIN MCCREA
STARTUPR HONG KONG LIMITED
NO. 5, 17/F BONHAM TRADE CENTR
50 BONHAM STRAND
SHEUNG WAN HK

Freight Charges	
Deductions	Base Discount
Other Charges	Fuel Surcharge
Total	

MYR

81.60
(24.48)
9.85
66.97

FedEx has applied a fuel surcharge of 17.25 % to this shipment.

BILL SHIPPER Subtotal:

66.97

REPRINT