



01 201911200729 000465 01 01

Invoice

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

RECEIVED
23 NOV 2019

By:

F1/19/11/021 (22554705)

Invoice Date

20 November 2019

Account No.:

525F68

Invoice No.:

22554705

Page:

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Registration No.:

172982-M

SST ID No.:

B16-1808-31017587

This page contains a summary of your
shipping activity for the period ending
16 November 2019.

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 20 December 2019 (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	26.09
Total Taxable Charges	26.09
Tax	1.57
Total Amount Due	RM 27.66

**United Parcel Service**

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.

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

Invoice Number
22554705

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

Total Amount Due
RM 27.66



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Invoice Date
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Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
11 Nov	V0341449598		Dom. Express Saver	001	1	0.5 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SKYMIND AI BERHAD KL		KUALA LUMPUR	50480		
Payor	Description		Charges		Net Charges	
Shipper	Freight		22.20		22.20	
	Fuel Surcharge		3.89		3.89	
Total Charges for Shipment V0341449598			RM	26.09	26.09	
Total Domestic Charges			RM	26.09	26.09	
Total Taxable Charges			RM		26.09	

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](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).