

MAJUBINA RESOURCES SDN BHD (1014358-P)

UNIT 10-1, LEVEL 10, TOWER 8, OUA BUSINESS PARK, NO.1, JALAN
PENGATURCARA U1/51A, SEKSYEN U1,
40150 SHAH ALAM, SELANGOR DARUL EHSAN, MALAYSIA.
Tel: 03-5030 1333 Fax: 03-5030 3322
No Daftar CP: B16-1809-32000582

P1/19/10/007 (INV-002103)

INVOICE

Account Name	Account No	Invoice No	
SKYMIND AI BERHAD	040319-NB-000156	INV-002103	
tatement Date Payment Due Date		Last Payment Date	
2019-09-19	2019-10-18	2019-09-13	

Current Charges Summary

No

Item

1 Premium Net-B 100Mbps Billing Period:01/05/2019 - 31/08/2019

Contact Info

Amount(RM)

Customer Service
1,552.00

03 5030 3393

Customer Service Hours Mon-Fri 9 a.m – 6 p.m

 Sub Total
 RM1,552.00

 SST (6.00%)
 RM93.12

 Total
 RM1.645.12

RM1,645.12

Amount Due

Visit us online www.mbixions.com

Helpdesk Service 03 5030 3333

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 411.28	RM 0.00	RM 1,645.12	RM 1,645.12	2019-10-18

The Due Date On This Bill Applies to Current Charges Only



Biller Code: 13334 Ref-1:040319-NB-000156 Ref-2:INV-002103

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