

## INVOICE

SST Reg Number: B16-1808-31008812

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



 Invoice Number:
 2-280-30361

 Invoice Date:
 24 Sep 2019

 Total Payable:
 MYR 64.58

 Account Number:
 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U) 25 Jalan Delima 1/3 Subang Hi-tech Industrial Park, Batu 3, 40000 Shah Alam, Selangor, Malaysia

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

FREIGHT INVOICE SUMMARY - 24 Sep 2019

Outbound (MYR)

Total (MYR)

Grand Total

64.58

64.58

Your payment is due by 24 Oct 2019

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

#### For payment via JomPAY



Biller Code: 8797 Ref-1: 789780856325 Ref-2: 228030361

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 24 Sep 2019
Invoice Number 2-280-30361
Payment Due Date 24 Oct 2019
Grand Total (MYR) 64.58

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

# FREIGHT

SST Reg Number : B16-1808-31008812

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**Account Number** 

6278-9403-1

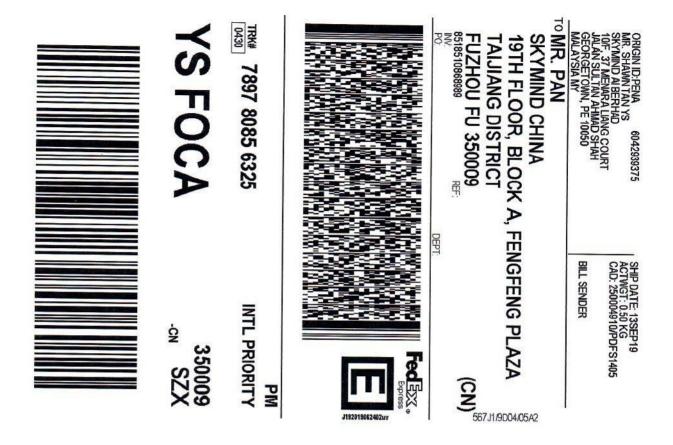
**Invoice Number** 

2-280-30361

**Account Name** 

SKYMIND AI BERHAD

Ship Date Air Waybill Number Service Type Pieces Weight Bill To Delivery Information	09/13/2019 789780856325 IP ENV 1 0.5 kg Shipper 09/16/2019 14:53 C.C	Sender (PENA) MR. SHAWN TAN YS SKYMIND AI BERHAD 10/F, 37 MENARA LIANG COURT JALAN SULTAN AHMAD SHAH		Recipient (FOCA) MR. PAN SKYMIND CHINA 19TH FLOOR, BLOCK A, FENGFENG TAIJIANG DISTRICT	
		GEORGETOWN PE MY Freight Charges Deductions Other Charges	Base Discount Fuel Surcharge	FUZHOU FU CN 350009	79.70 (23.91) 8.79
		Total			64.58



#### After printing this label:

## **CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH**

- 1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
- 2. Fold the printed page along the horizontal line.
- 3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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