



16 201909092256 000090 06 02

Invoice

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

Invoice Date
09 September 2019
Account No.: 525F68
Invoice No.: 22521575
Page: 1 of 2

Registration No.: 172982-M
SST ID No.: B16-1808-31017587

RECEIVED
25 OCT 2019

BY:

P1/19/10/026 (22521575)

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 9 October 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

Charges	1,503.31
Discounts	298.52-
Total Non-Taxable Charges	1,204.79
Total Amount Due	RM 1,204.79



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
22521575

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

Total Amount Due
RM 1,204.79



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Import Shipment Detail

Imp. Date	Tracking No./ Shipment No.	Reference No.	Service/ Packages	Weight/ Container
04 Sep	V0339316333 V0339316333	MY-IN19-00058	WW Express Saver 1	10.5/20.0 D PKG

Description	Value	Currency	Customs Number	Exchange Rate
610000-2975 DENSO ROBOT	67,930.00	MYR		0.000000

Shipper:	CCS ASIA PTE LTD	SINGAPORE	739257	SINGAPORE
Consignee:	SKYMIND AI BERHAD	GEORGETOWN	10050	MALAYSIA

Payor	Description	Non-Taxable Charges	Basic/Tier Discount	Net Charges
Receiver	Freight	463.90	255.15	208.75
	Fuel Surcharge	78.86	43.37	35.49
	Disbursement Fee	37.50		37.50
	Duty Amount	923.05		923.05
	Audited Dimensions = 57.0 x 49.0 x 35.0 cm			

Total Charges	RM	1,503.31	298.52	1,204.79
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Discount Summary

Service	Total Shipments	Total Packages	Total Charges	Total Tier Discount	Total Basic Discount	Total Net Charges
WW Express Saver Package	1	1	463.90		255.15	208.75
Total WW Express Saver	1	1	463.90		255.15	208.75
Total Worldwide	1	1	463.90		255.15	208.75
Fuel Surcharge			78.86		43.37	35.49
Total Additional Charges			78.86		43.37	35.49
Total Discount	1	1	542.76		298.52	244.24

Explanation of Symbols

D Dimensional Weight Adjustment based on UPS audit

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. For more information, please visit ups.com.