

INVOICE

Rentokil Initial

P1/19/12/011 (1310510342)

SkyMind AI Berhad
10/F, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown Pulau Pinang

Invoice Number	1310510342
Invoice Date	05/12/2019
Account No.	080019787

Attn Ms Chin Phow Ling

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Service Description for December 2019 - January 2020

AMOUNT
RM

Premises: 1 Contract: K24/C/79064303

SkyMind AI Berhad
10/F, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown Pulau Pinang
2 (568310) Sign. CM Paper Disp Thin (W) (12 visits p.a.)
2 (568320) Sign. FHU 22L (AutoLid) (W) (24 visits p.a.)
2 (568371) Sign Waste Bin (open) (W) (12 visits p.a.)
4 (569747) Sign Dual Sanitiser P (W) (12 visits p.a.)
4 (PTC008) PTC M-Fold Tissue (12 visits p.a.)
4 (SZC517) SZC ETG Bio Sanitiser (12 visits p.a.)

64.00
160.00
72.00
160.00

Premises: 2 Contract: K24/C/79064303

SkyMind AI Berhad
10/F, Menara Liang Court
37, Jalan Sultan Ahmad Shah
10050 Georgetown Pulau Pinang
2 (PTC008) PTC M-Fold Tissue (12 visits p.a.)

64.00

Rentokil Initial (M) Sdn Bhd
197201001250 (12889-M)

Unit 8-1 Lvl 8 Tower 8 UOA Business Park
No.1 Jln Pengaturcara U1/51A, Seksyen U1
40150 Shah Alam Selangor Darul Ehsan

Payment is due on 04/01/2020

Please disregard this invoice if payment has been made.

Invoice total, excluding taxes	520.00
SST	0.00

Invoice total

520.00

REMITTANCE ADVICE

Account No.	080019787	Amount Due	520.00
Customer Name	SkyMind AI Berhad		
Invoice Date	05/12/2019	Invoice Number	1310510342

Flexible Payment Options

☐ JomPAY Simple steps to pay your bill with JomPAY



Bill Code: 4333
Ref-1: 080019787

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

☐ Electronic Funds Transfer

HSBC virtual account: call our Careline to setup your account

☐ Credit Card Payment We accept Master & Visa Card
Call our Careline to make your payment

☐ 0% Interest Instalment Plans Public Bank | Citibank | HSBC |
Maybank | CIMB : call our Careline to make your payment

☐ Pay upfront Rentokil Initial offer upfront payments via
Cheque & enclosed for RM _____
Cheque payable to : ' Rentokil Initial (M) Sdn Bhd '

Please quote your Account No. or Invoice No. when making payment
Call our Careline +604 618 0376 for more information

If you have any queries relating to this invoice or you
would like to make payment, please contact us:

Careline +604 618 0376
Fax: +604 618 0235
email: ihs-penang-my@rentokil-initial.com