



## TAX INVOICE

FutureReady Consulting Sdn Bhd  
(1316232-A)

No. 28, Jalan SS 1/24  
Kampung Tunku  
Petaling Jaya, 47300  
Selangor  
+6012-3223490  
[yazleen0401@gmail.com](mailto:yazleen0401@gmail.com)

Invoice number: 002/2019  
Invoice Date: 1<sup>st</sup> October 2019  
Due Date: 15th October 2019

### BILL TO

SkyMind AI Berhad  
10/F Menara Liang court  
37 Jalan Sultan Ahmad Shah  
10050 Georgetown  
Penang.

**Attn:**

Accounting Department  
[account@skymind.global](mailto:account@skymind.global)

Description	Amount (RM)
Services Rendered for Consultancy Fees with Scope of work entail below: <ul style="list-style-type: none"><li>- Attend 2 meetings monthly</li><li>- Minimum commitment of 4 hours per meetings.</li></ul>	RM 15, 000.00

**GRAND TOTAL**  
**(Fifteen Thousand Ringgit only)**

**RM15, 000.00**

**Payment Details:**

Cheque Payable to: **FutureReady Consulting Sdn Bhd**

*For Direct Banking transfer to:*

Beneficiary's Bank: **MAYBANK ISLAMIC**  
Beneficiary's Bank address: **The Curve, Mutiara Damansara, 47800 Petaling Jaya,  
Selangor**  
Beneficiary's Bank SWIFT-code: **MBBEMYKL**  
Beneficiary's Account: **562768423774**

Please kindly fax or email the payment advice to us.