

P1/19/10/019 (N-007994)

INVOICESKYMIND AI BERHAD
82F INTERNATIONAL COMMERCE CENTRE
1 AUSTIN ROAD WEST KOWLOON
HONG KONG**NO.** : **N-007994**
DATE : **23/09/2019**
TERM : C.O.D.
PAGE : 1 of 1
PIC : PHUI KHEI

ATTN : MR SHAWN

TEL : 012-5588060 EMAIL : harncheng.lim@boardroomlimite

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	To Services Rendered :- Secretarial fee for the months of Sep'19 to Oct'19 @ RM120 per month.	240.00
SV-6	Reimbursement :-	
SV-6	Printing & Stationery (RM3.00 / month)	6.00

RECEIVED
16 OCT 2019

BY:

RINGGIT MALAYSIA TWO HUNDRED SIXTY AND CENTS SEVENTY SIX
ONLY

* All cheque to be made payable to : SYARIKAT ONG SDN BHD

* If payment is by direct credit to our PBB Account No : 3163732130. Please write our
invoice number and Company Name on the transaction description of the bank in slip
and fax to us at 603-2722 7118 and email to us at finance@syarikatong.com for
payment confirmation and issuance of official receipt.**Sub Total (Excluding SST)** **246.00****Service Tax @ 6% on 246.00** **14.76****Total (Inclusive of SST)** **260.76****COMPUTER GENERATED**
NO SIGNATURE REQUIRED