



social collaborative opportunities

INVOICE

Skymind AI Berhad

Invoice Date

21 Aug 2019

Invoice Number

INV-00936

Reference

QU-0154

Scoopoint Sdn Bhd

Level 2, Tamarins House,

No. 46 Pengkalan Weld,

GEORGETOWN PENANG

10300

MALAYSIA

Description	Quantity	Unit Price	Amount MYR
Date: Early of September 2019(exact date to be confirmed) Time: 6pm-9pm Number of people: 20-30pax The event space comes with: - High speed internet - Tables & chairs - Projector - Mic - Speaker	1.00	550.00	550.00
Subtotal			550.00
TOTAL MYR			550.00
Less Amount Paid			550.00
AMOUNT DUE MYR			0.00

Due Date: 29 Aug 2019

Interest of 6.00% per annum will be charged on your late payment in accordance with the terms of the Tenancy Agreement. Payment by cheque/cashier order should be made in favour of "Scoopoint Sdn Bhd" and crossed A/C PAYEE ONLY.

Please include bank commission for outstation cheques. If you make payment directly to our Public Bank Berhad A/C No : 3205731506.

You're remind to forward us the remittance slip once complete the transaction.

Please state name and details of payment behind the cheque(s). However, if you have already settled the above sum. Kindly disregard this invoice and accept our thanks.



PAYMENT ADVICE

To: Scoopoint Sdn Bhd
Level 2, Tamarins House,
No. 46 Pengkalan Weld,
GEORGETOWN PENANG 10300
MALAYSIA

Customer	Skymind AI Berhad
Invoice Number	INV-00936

Amount Due	0.00
Due Date	29 Aug 2019

Amount Enclosed	<hr/>
	Enter the amount you are paying above