

P1/19/10/016 (N-006213)

INVOICESKYMIND AI BERHAD
82F INTERNATIONAL COMMERCE CENTRE
1 AUSTIN ROAD WEST KOWLOON
HONG KONG

ATTN : MR SHAWN

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

NO. : N-006213**DATE : 25/07/2019****TERM : C.O.D.****PAGE : 1 of 1****PIC : Ling Lin**

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	Preparing of Resolution on :- -Section 618(8) or (9)	100.00

RECEIVED
16 OCT 2019

BY:

RINGGIT MALAYSIA ONE HUNDRED 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) 100.00**Service Tax @ 6% on 100.00 6.00****Total (Inclusive of SST) 106.00****COMPUTER GENERATED
NO SIGNATURE REQUIRED**