

Fuji Xerox Asia Pacific Pte. Ltd. (993478-A) (ST ID No. W10-1808-32000018)

Level 23, 23A & 25, Menara Binjal, No. 2, Jalan Binjal, 50450 Kuala Lumpur, Wilayah Persekutuan. Tel: 03-2191 1888 Fax: 1-800-88-3326

INVOICE TO:

SKYMIND AL BERHAD 10TH FLOOR MENARA LIANG COURT NO. 37 JALAN SULTAN AHMAD SHAH JALAN CLOVE HALL 10050 GEORGETOWN PENANG MALAYSIA Page 1 of 1

INVOICE

Invoice Date : 13-MAY-2019
Invoice No. : 301513192
Payment Due Date : 12-JUN-2019

INSTALLATION ADDRESS :

SKYMIND AL BERHAD 10TH FLOOR MENARA LIANG COURT NO. 37 JALAN SULTAN AHMAD SHAH JALAN CLOVE HALL 10050 GEORGETOWN PENANG MALAYSIA

P1/19/06/016 (301513192)

Customer A/C No.	Ref/Agreement No.	Your Reference	Our Reference	Purchase Order No.	Credit Term From Invoice Date
319046	C50035123				30 days
Description			Quantity	Unit Price	Amount
Rental for the period (DocuCentre-VII C337)	01-MAY-2019 to 31-MA	Y-2019 No. 103713			340.00
				Amount (MYR) :	340.00
NUMBER OF PAYMENT: 1				Total (MYR) :	340.00

Kindly highlight any discrepancy in writing within 14 days from date of this invoice otherwise this invoice shall be deemed to be correct. Payment is due and payable pursuant to terms and conditions of the agreement. Penalty for late payment will be charged at 0.04% per day on overdue balance from due date till full settlement.

For Machine With Meters

For meter charges please fax us your meter card on the <u>25th of each Month</u>. If not we may have to bill you based on the meter reading from your last service call or estimation of your last 6 months usage.

PAYMENT ADVICE

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Customer Name : SKYMIND AL BERHAD

Customer A/C No.: 319046

Payment by Cheque:

Fuji Xerox Asia Pacific Pte. Ltd. (993478-A) (ST ID No. W10-1808-32000018) Karung Berkunci 11053 50990 Kuala Lumpur

Payment by GIRO/E-Payment:

Bank: CIMB Bank Berhad Account No. : 98888000319046 Swift Code : CIBBMYKL

319046

E-MY-TAN SC

Invoice No : Invoice Total (MYR)
301513192 340.00

Please fax / email your payment details to the below :

Fax: 1-800-88-3326

E-MAIL [PAYMENT]: CCD.HQ.SupportTeam@mys.fujixerox.com

E-MAIL [INVOICING]: CADBilling@mys.fujixerox.com

301513192

340.00

Head Office: Level 23, 23A & 25, Menara Binjai, No. 2, Jalan Binjai, 50450 Kuala Lumpur