



# INVOICE

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

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

PI/19/06/016 (301513192)

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 meter charges please fax us your meter card on the 25th of each Month. 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.

Customer A/C No.: 319046

## PAYMENT ADVICE

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

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

3 1 9 0 4 6

301513192

340.00

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

**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