

P1/19/12/006 (RM11001491P)



Boardroom Business Solutions Sdn Bhd
(formerly known as Symphony
Corporatehouse Sdn Bhd)
(Company No. 476777-A)
SST No. : B16-1808-31034581
170-09-01, Livingston Tower
Jalan Argyll
10050 George Town
Pulau Pinang, Malaysia
T: (604) 2294 390 or (604) 263 7762
F: (604) 2265 860 or (604) 263 5901
www.boardroomlimited.com

17 Oct 2019

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INVOICE

SKYMIND AI BERHAD
10TH FLOOR, MENARA LIANG COURT
37 JALAN SULTAN AHMAD SHAH
10050 GEORGETOWN, PENANG

Attention : MR GOH SHU WEI / MS EVONNE CHEANG

Invoice No: RM111001491P

Being services rendered in connection with financial data processing for the month of January - April 2019

RM

1,500.00

Add Reimbursement Expenses:-

Computer Usage

100.00

Printing and Stationery

50.00

Telephone, Fax and Postage

20.00

170.00

1,670.00

Add: Service Tax thereon @6.00 %

100.20

AMOUNT DUE

1,770.20

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Name of Bank : HSBC Bank Malaysia Berhad
Current Account No. : 301-203048-001
Swift Code : HBMBMYKL

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to **Boardroom Business Solutions Sdn Bhd**. Official receipt will only be issued upon request.
SKYA01/19504B/19599B/LLY/SNLY