

30 Jun 2019

P1/19/07/008 (AM 121000795P)

Page No 1

INVOICE

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

Attention : GOH SHU WEI

Invoice No: AM121000795P

	RM
Being services rendered in connection with payroll data processing for the month ended 30 June 2019	600.00
Add Reimbursement Expenses:-	
Printing and Stationery	52.00
Travelling Expenses	20.00
Telephone, Fax and Postage	12.00
Computer Usage	10.00
	<u>94.00</u>
	694.00
Add: Service Tax thereon @6.00 %	41.64
AMOUNT DUE	<u><u>735.64</u></u>

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.
SKYA01/19606B/19699B/TYY/WLM

RECEIVED
09 JUL 2019

BY: