



01 202002120729 000421 01 01

Invoice

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

P1/20/02/017 (22592685)

Invoice Date
12 February 2020
Account No.:
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Registration No.: 172982-M
SST ID No.: B16-1808-31017587

*This page contains a summary of your
shipping activity for the period ending
08 February 2020.*

For enquiries about this invoice, please call or write to:

United Parcel Service (M) Sdn Bhd
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Telephone: 603 5021 8888
Fax: 603 5021 8708

Thank you for using UPS.

**This is a computer generated invoice / Certified True
Copy, no stamp required**

*The invoice is due on 13 March 2020 (Due Date). In the
event full payment is not received by the Due Date, a late
payment fee of 1% of the outstanding amount as of the
Due Date may be charged. The terms and conditions of
carriage at the date of shipping are applicable. Please
email to soa@ups.com once payment remitted.*

Summary of Charges

Domestic Waybills	26.80
Total Taxable Charges	26.80
Tax	1.61
Total Amount Due	RM 28.41

**United Parcel Service**

Remit to:
United Parcel Service (M) Sdn Bhd
Attention: Billing Division
NO. 21, JALAN TIANG U8/93, SEKSYEN U8
BUKIT JELUTONG INDUSTRIAL PARK
40150 SHAH ALAM
SELANGOR DARUL EHSAN MALAYSIA

Cash/Bank/Cheque No. _____

Remittance

Please return this portion with your payment.

Payment from
Account No.: 525F68

SKYMIND AI BERHAD
Attn.: DR GOH SHU WEI
++37 MENARA LIANG COURT 10/F
JALAN SULTAN AHMAD SHAH
GEORGETOWN
PEN 10050

Invoice Number
22592685

Bank:
Standard Chartered Bank (M) Berhad
No.30-36, Jalan 52/4, 46200 Petaling Jaya, Selangor
Swift Code: SCBLMYKXXX
Account No: 794-15706076-2

Total Amount Due
RM 28.41



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Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
07 Feb	V0341449883		Dom. Express Saver	001	1	0.5 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SYARIKAT ONG SDN BHD		KUALA LUMPUR	50470		
Payor	Description		Charges		Net Charges	
Shipper	Freight		23.10		23.10	
	Fuel Surcharge		3.70		3.70	
Total Charges for Shipment V0341449883			RM	26.80	26.80	
Total Domestic Charges			RM	26.80	26.80	
Total Taxable Charges			RM		26.80	

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.