

# FUTURE READY

## TAX INVOICE

FutureReady Consulting Sdn Bhd  
(1316232-A)

No. 28, Jalan SS 1/24  
Kampung Tunku  
Petaling Jaya, 47300  
Selangor  
+6012-3223490  
[yazleen0401@gmail.com](mailto:yazleen0401@gmail.com)

Invoice number: 001/2020  
Invoice Date: 1<sup>st</sup> January 2020  
Due Date: 15th January 2020

### BILL TO

SkyMind AI Berhad  
10/F Menara Liang court  
37 Jalan Sultan Ahmad Shah  
10050 Georgetown  
Penang.

P1/20/01/001 (001/2020)

### Attn:

Accounting Department  
[account@skymind.global](mailto:account@skymind.global)

Description	Amount (RM)
Services Rendered for Consultancy Fees with Scope of work entail below: <ul style="list-style-type: none"><li>- Attend 2 meetings monthly</li><li>- Minimum commitment of 4 hours per meetings.</li></ul>	RM 15, 000.00

**GRAND TOTAL**  
**(Fifteen Thousand Ringgit only)**

**RM15, 000.00**

Payment Details:	
Cheque Payable to:	<b>FutureReady Consulting Sdn Bhd</b>
<i>For Direct Banking transfer to:</i>	
Beneficiary's Bank:	<b>MAYBANK ISLAMIC</b>
Beneficiary's Bank address:	<b>The Curve, Mutiara Damansara, 47800 Petaling Jaya, Selangor</b>
Beneficiary's Bank SWIFT-code:	<b>MBBEMYKL</b>
Beneficiary's Account:	<b>562768423774</b>

Please kindly fax or email the payment advice to us.