

## MAJUBINA RESOURCES SDN BHD (1014358-P)

UNIT 10-1, LEVEL 10, TOWER 8, OUA BUSINESS PARK, NO.1, JALAN PENGATURCARA U1/51A, SEKSYEN U1, 40150 SHAH ALAM, SELANGOR DARUL EHSAN, MALAYSIA. Tel: 03-5030 1333 Fax: 03-5030 3322 No Daftar CP: B16-1809-32000582

P1/19/12/028 (1NV-002413) INVOICE

	17 N S	Re example Va	
Account Name	Account No	Invoice No	
SKYMIND AI BERHAD	040319-NB-000156	INV-002413	
Statement Date	Payment Due Date	Last Payment Date	
2019-12-31	2020-01-30	2019-12-14	
2019-12-31	2020 01 00	2010 12 11	

## **Current Charges Summary**

No

Item

Premium Net-B 100Mbps 1 Billing Period:01/12/2019 - 31/12/2019

## **Contact Info**

Amount(RM) **Customer Service** 03 5030 3393 776.00

> **Customer Service Hours** Mon-Fri 9 a.m - 6 p.m

**Sub Total** RM776.00 RM46.56 SST (6.00%)

Total

RM822.56

**Amount Due** RM822.56 Helpdesk Service 03 5030 3333

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Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 822.56	RM 0.00	RM 822.56	RM 822.56	2020-01-30

The Due Date On This Bill Applies to Current Charges Only



Biller Code: 13334 Ref-1:040319-NB-000156 Ref-2:INV-002413

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account