



INVOICE

SST Reg Number : B16-1808-31008812

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SKYMIND AI BERHAD
JALAN SULTAN AHMAD SHAH
37, MENARA LIANG COURT 10/F
10050 PENANG MALAYSIA

Invoice Number: 2-281-35606
Invoice Date: 31 Dec 2019
Total Payable: MYR 82.95
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

Phone: + 1 800 88 6363
Fax: + 603 7712 4397
fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 31 Dec 2019

P1/20/01/006 (2-281-35606)

| | Outbound (MYR) | Total (MYR) |
|-------------|-------------------|----------------|
| Grand Total | 82.95 | 82.95 |

Your payment is due by 30 Jan 2020

Please make all enquiries/disputes within 30 days from the date of the invoice

JomPAY



Biller Code: 8797
Ref-1: 779122521046
Ref-2: 228135606

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

QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay
bill securely and quickly via credit cards.
<https://www.fedex.com/en-my/paybill>
Or, you can click on the link above to pay by adding
record(s) manually.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U), P.O. BOX 8458, PEJABAT POS KELANA JAYA, 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M)
SDN BHD (207528 U)
P.O. BOX 8458
PEJABAT POS KELANA JAYA
46790 PETALING JAYA

Invoice Date 31 Dec 2019
Invoice Number 2-281-35606
Payment Due Date 30 Jan 2020
Grand Total (MYR) 82.95

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number _____
Cheque Amount _____

627894031 228135606 000000008295 9

**INVOICE
FREIGHT**

SST Reg Number : B16-1808-31008812

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Account Number 6278-9403-1**Invoice Number** 2-281-35606**Account Name** SKYMIND AI BERHAD

| Detail by Payment Type | | | |
|---|-------------------------------|------------------------------|--------------------------------|
| Ship Date | 12/20/2019 | Sender (PENA) | Recipient (CTST8) |
| Air Waybill Number | 779122521046 | SHU WEI GOH | YUZHU (DIANE) QIAN |
| Service Type | IP ENV | SKYMIND AI BERHAD | KONDUIT K.K. |
| Pieces | 1 | 37, MENARA LIANG COURT, 10/F | 1F SPACES,OTEMACHI BUILDING 1- |
| Weight | 0.3 lb | JALAN SULTAN AHMAD SHAH | OTEMACHI, |
| Bill To | Shipper | GEORGETOWN PE MY 10050 | TOKYO CH JP 1000004 |
| Delivery Information | 12/23/2019 10:55 X.NAGAOKA | | |
| | | | MYR |
| Freight Charges | | | 67.34 |
| Other Charges | | | 10.61 |
| Other Charges | | | 5.00 |
| Total | | | 82.95 |
| FedEx has applied a fuel surcharge of 15.75 % to this shipment. | | | |
| BILL SHIPPER Subtotal: | | | 82.95 |