

P1/19/10/007 (INV-002103)

## INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	040319-NB-000156	INV-002103
Statement Date	Payment Due Date	Last Payment Date
2019-09-19	2019-10-18	2019-09-13

### Current Charges Summary

No	Item	Amount(RM)
1	Premium Net-B 100Mbps Billing Period:01/05/2019 - 31/08/2019	1,552.00
<b>Sub Total</b>		RM1,552.00
<b>SST (6.00%)</b>		RM93.12
<b>Total</b>		RM1,645.12
<b>Amount Due</b>		RM1,645.12

### Contact Info

**Customer Service**  
03 5030 3393

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

**Helpdesk Service**  
03 5030 3333

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Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 411.28	RM 0.00	RM 1,645.12	RM 1,645.12	2019-10-18

The Due Date On This Bill Applies to Current Charges Only



**Bill Code: 13334**  
**Ref-1: 040319-NB-000156**  
**Ref-2: INV-002103**

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