

01 201909180730 000404 01 01

Invoice

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

Invoice Date 18 September 2019

Account No.: Invoice No.:

525F68 22525888

Page:

1 of 2

Registration No.:

172982-M

SST ID No .:

B16-1808-31017587

P1/19/09/01/ (3322 5888)

This page contains a summary of your shipping activity for the period ending 14 September 2019.

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.

Cash/Bank/Cheque No. _

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

The invoice is due on 18 October 2019 (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			
Worldwide Waybills		71.96	
Discounts		41.74-	
Total Non-Taxable Charges		30.22	
Total Amount Due	RM	30.22	



United Parcel Service

Remittance

Please return this portion with your payment.

Payment from

525F68 Account No.:

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

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**

Invoice Number 22525888

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

Total Amount Due RM 30.22



01 201909180730 000404 01

Invoice Date 18 September 2019

Account No.: Invoice No.: Page:

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Waybill I	Detail - Worldwi	ide Shipments					
Date 13 Sep	Shipment No. V0341449589	Reference No.		Service WW Express Saver	Zone 001	Pkgs 1	Weight/ Container 0.5 DOC
Sender: Consignee:	SKYMIND AI STELLAC CO	BERHAD DRPORATE ADYI SORY	GEORGETOWN SINGAPORE		10050 MALAYSIA 059608 SINGAPOR		21 T 25 5 m
<i>Payor</i> Shipper		<i>Description</i> Freight Fuel Surcharge			Charges 61.50 10.46	Basic/Tier Discount 35.67 6.07	Net Charges 25.83 4.39
Total Chai	ges for Shipment \		RM		71.96	41.74	30.22
Total Worl	dwide Waybill Cha	rges	RM		71.96	41.74	30.22
Tier Disc	ounts						
Description Discount Le	evel	Container	Date		Period Total	Charges	Discour
WW Express Saver DOC Percent Off Revenue Tier		14 September 2019		61.50	61.50	0.00	
DISCOUNT	S DO NOT APPLY.	SED ON AVERAGE REV		MYR FOR PERIO	D 13 September 20)19 - 14 Septer	mber 2019. Til
Total Tier	Discounts		RM				0.00
			RM				30.22
Total Non-	Taxable Charges		nivi				
	Taxable Charges Summary		- NW				
Discount		Total	Total	Total	Total Tier	Total Basic	
Discount Service	: Summary	Shipments	Total Packages	Charges	Total Tier Discount	Discount	Charges
Discount Service WW Expres		Partie State Control	Total	The second second	0.000		
Discount Service WW Expres Total WW E	es Saver DOC Express Saver	Shipments 1	Total Packages 1	Charges 61.50	0.000	Discount 35.67	Charges 25.83
Discount Service WW Expres	es Saver DOC Express Saver	Shipments 1 1	Total Packages 1 1	Charges 61.50 61.50	0.000	Discount 35.67 35.67	25.83

Explanation of Service

Total Discount

om. 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.

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71.96

41.74

30.22

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SHIPPER'S UPS ACCOUNT NO. FOR CUSTOMS PURPOSES (V.A.T. No., etc.) SSFEB NAME OF SENDER TELEPHONE NO. GOY-293 93 J T COMPANY NAME AND ADDRESS SKYMIND AI BERHAD P 37 MENARA HANG COURT 10/F	UPS WORLDWIDE SERVICES WAYBILL (non-negotiable)		
POSTAL CODE 10050 COUNTRY/TERRITORY MALAY SIA	SERVICE LEVEL (Please mark Large "X". Select one level only. Refer for the appropriate service guide for levels available.) EXPRESS PLUS 1+ EXPRESS FREIGHT MIDDAY 1	UPS Waybill Tracking No. SPECIAL INS	7034 1449 589
RECEIVER'S UPS ACCOUNT NO. RECEIVER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (E.I.N.,V.A.T., Importer's No., R.F.C. NO., etc.) R NAME OF CONTACT PERSON TELEPHONE NO. COMPANY NAME AND ADDRESS	EXPRESS FREIGHT EXPRESS SAVER EXPEDITED S SHIPMENT INFORMATION NO.OF PACKACES, PAILLES TOTAL ACTUAL WEIGHT TOTAL DAMENSIONAL WEIGHT OF SHIPMENT TO	SHIPPING	CHARGES
E STELLAE CORPORATE ADVISORY PTE LOS II KENG CHEOW STEEF Y # 04-10 TYE RIVERSIDE PIAZZA POSTAL CODE 059608 COUNTRY/TERRITORY SINGA PARE	MARK "X" F ALL PACKAGES, PAULETS MARK "X" F LARGE PACKAGE MARK "X" F ADDITIONAL HANDING ARE SAME SIZE & WIGGHT SURCHARGE APPLES TO LEAD PACKAGE CHARGE APPLES TO LEAD PACKAGE ENV	TRANSPORTATION DECLARED VALUE CHARGE OTHER	D 81
POSTAL CODE 059608 COUNTRY/TERRITORY SING A POOL PAYMENT OF CHARGES BILL SHIPPING CHARGES TO: SHIPPER (S) Account No. in Section 1 CREDIT CARD CHECK THIRD PARTY COMPANY NAME:	Mark "Y" if shipment, only contains of con	OTHER TOTAL CHARGES	0287571803 03/18 G
THIRD PARTY COUNTRY: BILL DUTIES AND TAXES TO (DUTIABLE SHIPMENTS ONLY): SHIPPER (S) Account No. In Section 1 THIRD PARTY COUNTRY: THIRD PARTY COUNTRY: THIRD PARTY ACCOUNT NO: THIRD PARTY COUNTRY: THIRD PARTY ACCOUNT NO: THIRD PARTY COUNTRY:		Unless a greater value for carriage is declared loability is limited by the Westaw Communities and contained in the ferms and confidence on the ferms and confidence on the chapter agrees to the Terms and Confidence of the Confid	in writing in the space provided on this weyfoll, it day amondments thereis, and the other applicable covered side of the thispar's copy of this wayself on the treatment of the thispar's copy of this wayself or experienced of the thispar's copy of this wayself or experienced and customs purposes. SHIPPER'S SIGNATUI DATE