



Cuckoo International (MAL) Sdn. Bhd. (1102894-H) (AJL932230)

福庫國際(馬)有限公司

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Invoice

To
SKYMIND AI BERHAD

10/F
MENARA LIANG COURT
37, JALAN SULTAN AHMAD SHAH
10050 GEORGETOWN PULAU PINANG

Invoice No. : **TI13893350**

Date : 01/01/2020

| Due Amount (RM) | Payment Due Date |
|--------------------|---------------------|
| 98.00 | 07/01/2020 |



Biller Code: 69435
Ref-1: 913234
Ref-2: [Contact Number]

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

91/20/01/002 (TI 13893350)

| No. | Description | Total (RM) |
|--------------|--|------------|
| 1 | Rental Bill - 913234 - Month 10 To 10 Rental Period : 01/01/2020 ~ 31/01/2020 For product : CP-FN601HW - Fusion - Table Top Serial Number : 1709CIM13336 Installation Address : 10/F MENARA LIANG COURT 37, JALAN SULTAN AHMAD SHAH 10050 GEORGETOWN PULAU PINANG | 98.00 |
| Total Amount | | 98.00 |

Note :

1. Goods sold are not returnable, exchangeable or refundable.
2. Any complaints regarding this bill should be lodge within seven (7) days from the date hereof
3. All cheque to be crossed and payable to the order of **Cuckoo International (MAL) Sdn Bhd**
4. Kindly send your payment slip to rm@cuckoo.com.my

This is a computer generated printout and no signature is required.