



01 201912180729 000432 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 December 2019

Account No.:

525F68

Invoice No.:

22568930

Page:

1 of 2

Registration No.:

172982-M

SST ID No.:

B16-1808-31017587

P1/19/12/030 (22568930)

*This page contains a summary of your
shipping activity for the period ending
14 December 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.

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

*The invoice is due on 17 January 2020 (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

Domestic Waybills	26.09
Total Taxable Charges	26.09
Tax	1.57
Total Amount Due	RM 27.66

**United Parcel Service****Remittance**

Please return this portion with your payment.

Payment from

Account No.: 525F68

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

Cash/Bank/Cheque No. _____

Bank:

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

Invoice Number
22568930

Total Amount Due
RM 27.66



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Waybill Detail - Domestic Shipments

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
09 Dec	V0341449936		Dom. Express Saver	001	1	0.5 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	SYARIKAT ONG SDN BHD		KUALA LUMPUR	50470		
Payor	Description		Charges		Net Charges	
Shipper	Freight		22.20		22.20	
	Fuel Surcharge		3.89		3.89	
Total Charges for Shipment V0341449936			RM	26.09	26.09	
Total Domestic Charges			RM	26.09	26.09	
Total Taxable Charges			RM		26.09	

Explanation of Service

Dom. 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.