

P119/10/014 (N-003697)

INVOICESKYMIND AI BERHAD
82F INTERNATIONAL COMMERCE CENTRE
1 AUSTIN ROAD WEST KOWLOON
HONG KONG

ATTN : MR SHAWN

TEL : 012-5588060 EMAIL : harncheng.lim@boardroomlimite

NO. : N-003697**DATE : 22/04/2019****TERM : C.O.D.****PAGE : 1 of 1****PIC : PHUI KHEI**

TAX CODE	DESCRIPTION	AMOUNT RM
SV-6	To Services Rendered :- Secretarial fee for the months of Mar'19 to Apr'19 @ RM100 per month.	200.00
SV-6	Reimbursement :-	
SV-6	Printing & Stationery (RM3.00 / month)	6.00

RECEIVED
16 OCT 2019

BY:.....

RINGGIT MALAYSIA TWO HUNDRED EIGHTEEN AND CENTS THIRTY SIX ONLY

* All cheque to be made payable to : SYARIKAT ONG SDN BHD

* If payment is by direct credit to our PBB Account No : 3163732130, Please write our invoice number and Company Name on the transaction description of the bank in slip and fax to us at 603-2722 7118 and email to us at finance@syarikatong.com for payment confirmation and issuance of official receipt.

Sub Total (Excluding SST) **206.00****Service Tax @ 6% on 206.00** **12.36****Total (Inclusive of SST)** **218.36****COMPUTER GENERATED
NO SIGNATURE REQUIRED**