

P1/19/12/010 (INV-002349)

## INVOICE

Account Name	Account No	Invoice No
SKYMIND AI BERHAD	080419-BV-000157	INV-002349
Statement Date	Payment Due Date	Last Payment Date
2019-11-30	2019-12-31	2019-11-12

### Current Charges Summary

### Contact Info

No	Item	Amount(RM)	
1	<b>Direct Dial Number (DID) - 4 Channels</b> Direct Dial Number (DID) - 4 Channels Direct Dial Number 04-293 9366 04-293 9375 04-293 8322 04-293 9330	76.00	<b>Customer Service</b> 03 5030 3393
2	<b>Call Charges</b> Billing Period: 01/11/2019- 30/11/2019	11.80	<b>Customer Service Hours</b> Mon-Fri 9 a.m – 6 p.m  <b>Helpdesk Service</b> 03 5030 3333
			<b>Visit us online</b> <a href="http://www.mbxions.com">www.mbxions.com</a>

<b>Sub Total</b>	RM87.80
<b>SST (6.00%)</b>	RM5.27
<b>Total</b>	RM93.07
<b>Amount Due</b>	RM93.07

Last Payment Received	Overdue Balance	Current Charges	Total Outstanding	Date Due
RM 116.92	RM 0.00	RM 93.07	RM 93.07	2019-12-31

The Due Date On This Bill Applies to Current Charges Only



**Biller Code:** 13334  
**Ref-1:** 080419-BV-000157  
**Ref-2:** INV-002349

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