



01 201907100731 000466 01 01

**Invoice**

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

RECEIVED  
26 JUL 2019

BY: .....

Invoice Date

**10 July 2019**

Account No.:

Invoice No.:

Page:

525F68

22495876

1 of 2

Registration No.:

SST ID No.:

172982-M

B16-1808-31017587

This page contains a summary of your  
shipping activity for the period ending  
06 July 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 9 August 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](mailto:soa@ups.com) once payment remitted.

**Summary of Charges**

Domestic Waybills	25.81
Total Taxable Charges	25.81
Tax	1.55
<b>Total Amount Due</b>	<b>RM 27.36</b>

**United Parcel Service**

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. ....

**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

Invoice Number  
22495876

Bank:

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

Total Amount Due  
RM 27.36



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2 of 2**Waybill Detail - Domestic Shipments**

Date	Shipment No.	Reference No.	Service	Zone	Pkgs	Weight/ Container
03 Jul	V0341449552		Dom. Express Saver	001	1	0.5 PKG
Sender:	SKYMIND AI BERHAD		GEORGETOWN	10050		
Consignee:	ACCENT WELLNESS GLOBAL SB		SUBANG JAYA	47500		
Payor		Description				
Shipper		Freight	Charges			Net Charges
			22.20			22.20
		Fuel Surcharge	3.61			3.61
<b>Total Charges for Shipment V0341449552</b>			RM	25.81		25.81
<b>Total Domestic Charges</b>			RM	25.81		25.81
<b>Total Taxable Charges</b>			RM			25.81

## 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](http://ups.com). For more information, please visit [ups.com](http://ups.com).