

Fuji Xerox Asia Pacific Pte. Ltd. (993478-A)  
(ST ID No. W10-1808-32000018)  
Level 23, 23A & 25, Menara Binjai,  
No. 2, Jalan Binjai,  
50450 Kuala Lumpur, Wilayah Persekutuan.  
Tel: 03-2191 1888 Fax: 1-800-88-3326

# INVOICE TO :

SKYMIND AL BERHAD  
10TH FLOOR MENARA LIANG COURT  
NO. 37 JALAN SULTAN AHMAD SHAH  
JALAN CLOVE HALL  
10050 GEORGETOWN PENANG MALAYSIA

RECEIVED  
18 SEP 2019

P1/19/09/007

Invoice Date	: 01-SEP-2019
Invoice No	: 102970357
Payment Due Date	: 01-OCT-2019

# INSTALLATION ADDRESS :

SKYMIND AL BERHAD  
10TH FLOOR MENARA LIANG COURT  
NO. 37 JALAN SULTAN AHMAD SHAH  
JALAN CLOVE HALL  
10050 GEORGETOWN PENANG MALAYSIA

Customer A/C No.	Ref./Agreement No.	Your Reference	Our Reference	Purchase Order No.	Credit Term From Invoice Date	
319046	C10062711				30 DAYS	
Description				Quantity	Unit Price	Amount
DocuCentre-VII C3372 CPS 4TM, Serial No. 103713						
Meter Charge for AUG 2019						
Meter	Finish	Start	Credit	Actual	Usage	Unit
	Reading	Reading	Copy	Usage	Break	Charge
1	736	579		157	157	0.4000
2	3348	2685		663	663	0.0270
Basic Charge for 01-AUG-2019 to 31-AUG-2019						

NUMBER OF PAYMENT :  
E means meter reading is under estimation basis. S means meter reading is based on our services record.

Kindly highlight any discrepancy in writing within 14 days from date of this invoice otherwise this invoice shall be deemed to be correct. Payment is due and payable pursuant to terms and conditions of the agreement. Penalty for late payment will be charged at 0.04% per day on overdue balance from due date till full settlement.

For meter charges please fax us your meter card on the 25th of each Month. If not we may have to bill you based on the meter reading from your last service call or estimation of your last 6 months usage.

Customer Name : SKYMIND AL BERHAD

Customer A/C No.: 319046

# Payment by cheque:

Fuji Xerox Asia Pacific Pte. Ltd. (993478-A)  
(ST ID No. W10-1808-32000018)  
Karung Berkunci 11053  
50990 Kuala Lumpur

# Payment by GIRO / E - Payment:

Bank : CIMB Bank Berhad  
Account No.: 98888000319046  
Swift Code : CIBBMYKL

E-MY-TAN SC

# PAYMENT ADVICE

Invoice No.	Invoice Total (MYR)
102970357	80.70

# Please fax / email payment details to the below :

Fax: 1-800-88-3326  
E-MAIL [PAYMENT]: CCD.HQ.SupportTeam@mys.fujixerox.com  
E-MAIL [INVOICING]: CADBilling@mys.fujixerox.com