

Fuji Xerox Asia Pacific Pte. Ltd. (199202000004 (993478-A))
(ST ID No. W10-1808-32000018)
GF, 1F & 3F, Axis Business Park, Block C,
No. 10, Jalan Bersatu 13/4,
46200 Petaling Jaya, Selangor
Tel: 03-7882 2888 Fax: 1800-88-3326

INVOICE TO :

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

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INVOICE

Invoice Date	: 01-FEB-2020
Invoice No	: 103050090
Payment Due Date	: 02-MAR-2020

INSTALLATION ADDRESS :

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

P1/20/02/012 (103050090)

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 JAN 2020							
Meter	Finish	Start	Credit	Actual	Usage	Unit	
	Reading	Reading	Copy	Usage	Break	Charge	
1	2446	2270		176	176	0.4000	70.40
2	9343	7916		1427	1427	0.0270	38.53
Basic Charge for 01-JAN-2020 to 31-JAN-2020							0.00
							</

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. This is computer generated, no signature is required.

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. (199202000004 (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)
103050090	108.93

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

319046

103050090

108.93

Head Office: GF, 1F & 3F, Axis Business Park, Block C, No. 10, Jalan Bersatu 13/4, 46200 Petaling Jaya, Selangor