



Cuckoo International (MAL) Sdn. Bhd. (1102894-H)(AJL932230)

福庫國際(馬)有限公司

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## Invoice

To

SKYMIND AI BERHAD

10/F

MENARA LIANG COURT

37, JALAN SULTAN AHMAD SHAH

10050 GEORGETOWN PULAU PINANG

R1/17/08/001

Invoice No. : **TI10862184**

Date : 01/08/2019

Due Amount (RM)	Payment Due Date
98.00	07/08/2019



Biller Code: 69435

Ref-1: 987289

Ref-2: [Contact Number]

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

No.	Description	Total (RM)
1	Rental Bill - 987289 - Month 3 To 3 Rental Period : 01/08/2019 ~ 31/08/2019  For product : CP-FN601HW - FUSION - TABLE TOP Serial Number : 1902CIM02742  Installation Address : 10/F MENARA LIANG COURT 37, JALAN SULTAN AHMAD SHAH 10050 GEORGETOWN PULAU PINANG	98.00
	Total Amount	98.00

Note :

1. Goods sold are not returnable, exchangeable or refundable.
2. Any complaints regarding this bill should be lodge within seven (7) days from the date hereof
3. All cheque to be crossed and payable to the order of **Cuckoo International (MAL) Sdn Bhd**
4. Kindly send your payment slip to [rm@cuckoo.com.my](mailto:rm@cuckoo.com.my)

*This is a computer generated printout and no signature is required.*