

27 Nov 2019

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**INVOICE**

SKYMIND AI BERHAD  
10TH FLOOR, MENARA LIANG COURT  
37 JALAN SULTAN AHMAD SHAH  
10050 GEORGETOWN, PENANG

*R1/19/12/019 (RM111 001700P)*

Attention : MR GOH SHU WEI / MS EVONNE CHEANG

Invoice No: RM111001700P

	RM
Being services rendered in connection with financial data processing for the month of August 2019	1,500.00
<b>Add Reimbursement Expenses:-</b>	
Computer Usage	100.00
Printing and Stationery	66.00
Telephone, Fax and Postage	20.00
	<hr/>
	186.00
	<hr/>
	1,686.00
Add: Service Tax thereon @6.00 %	101.16
<b>AMOUNT DUE</b>	<hr/>
	<b>1,787.16</b>

This is a computer generated bill. No signature is required.

Please remit to our account as detailed below **UNDER ADVICE TO OUR OFFICE** in order to credit your account accordingly

Name of Bank : HSBC Bank Malaysia Berhad  
Current Account No. : 301-203048-001  
Swift Code : HBMBMYKL

This invoice is due for settlement upon receipt. Thank you for your prompt payment. All cheques should be crossed and made payable to **Boardroom Business Solutions Sdn Bhd**. Official receipt will only be issued upon request.  
SKYA01/19508B/19599B/LLY/SNLY