

INVOICE

SST Reg Number : B16-1808-31008812

Page 1 of 2

SKYMIND AI BERHAD
JALAN SULTAN AHMAD SHAH
37, MENARA LIANG COURT 10/F
10050 PENANG MALAYSIA

RECEIVED
29 OCT 2019

BY:

Invoice Number: 2-280-61726
Invoice Date: 22 Oct 2019
Total Payable: MYR 115.72
Account Number: 6278-9403-1

For invoice inquiries

Federal Express Services (M) Sdn Bhd (207528-U)
25 Jalan Delima 1/3 Subang Hi-tech Industrial Park,
Batu 3, 40000 Shah Alam, Selangor, Malaysia

Phone: + 1 800 88 6363
Fax: + 603 7712 4397
fscmy@fedex.com

FREIGHT INVOICE SUMMARY - 22 Oct 2019

P1/19/10/029 (2-280-61726)

	Outbound (MYR)	Total (MYR)
Grand Total	115.72	115.72

Your payment is due by 21 Nov 2019

Please make all enquiries/disputes within 30 days from the date of the invoice

JomPAY



Bill Code: 8797
Ref-1: 780182895505
Ref-2: 228061726

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

QR Pay



QR Pay saves you time

Simply scan the code with your smartphone to pay
bill securely and quickly via credit cards.
<https://www.fedex.com/en-my/paybill>
Or, you can click on the link above to pay by adding
record(s) manually.

CIMB Bank Details

Bank Account Name: Federal Express Services (M) Sdn Bhd
Bank Name: CIMB Bank Berhad, Branch: 1209, Swift code: CIBBMYKL
Bank Address: USJ 9, Subang Jaya, 31-1, Jalan USJ 9/5S,
Subang Business Center 47610, Subang Jaya,
Selangor Darul Ehsan
Bank Account Number: 98837XXXXXXX
(where xxxxxxxx refers to your 9-digits FedEx Account Number)

Introduction of CIMB Virtual Account

Effective 15 October 2019, FedEx customers in
Malaysia will be able to make payments using CIMB
Virtual Account (VA) for all FedEx charges, including
freight, duties, taxes and other charges. The CIMB
bank details are printed on the Invoice, Statement of
Account & Reminder letters.

Please contact our Customer Service Hotline at 1800
88 6363 for further enquiries.

For other payment methods, please visit <https://www.fedex.com/en-my/billing/offline-payment.html>

For Cheque, please mail to:

FEDERAL EXPRESS SERVICES (M) SDN BHD (207528 U), P.O. BOX 8458, PEJABAT POS KELANA JAYA, 46790 PETALING JAYA

Remittance Slip

Please return this slip with your payment to receive proper credit, thank you.

Remit to

FEDERAL EXPRESS SERVICES (M)
SDN BHD (207528 U)
P.O. BOX 8458
PEJABAT POS KELANA JAYA
46790 PETALING JAYA

Invoice Date 22 Oct 2019
Invoice Number 2-280-61726
Payment Due Date 21 Nov 2019
Grand Total (MYR) 115.72

Customer Name SKYMIND AI BERHAD
Account Number 6278-9403-1
Cheque Number _____
Cheque Amount _____

INVOICE FREIGHT

SST Reg Number : B16-1808-31008812

Page 2 of 2

Account Number 6278-9403-1

Invoice Number

2-280-61726

Account Name SKYMIND AI BERHAD

Detail by Payment Type

Ship Date 10/11/2019
Air Waybill Number 780182895505 ✓
Service Type IP ENV
Pieces 1
Weight 0.5 kg
Bill To Shipper
Delivery Information 10/14/2019 08:46
M.MATIA

Sender (PENA)
SHU WEI GOH
SKYMIND AI BERHAD
10/F, 37 MENARA LIANG COURT
JALAN SULTAN AHMAD SHAH
GEORGETOWN PE MY 10050

Recipient (DUBA)
CAROLYN DE BRCA
COMPANY BUREAU
THE BLACK CHURCH
ST MARYS PLACE
DUBLIN DU IE 7 D07 P4A

Freight Charges	
Deductions	Base Discount
Other Charges	Fuel Surcharge
Total	

MYR

141.60

(42.48)

16.60

115.72

FedEx has applied a fuel surcharge of 16.75 % to this shipment.

BILL SHIPPER Subtotal:

115.72