



TELEKOM BILL

Customer Name : AHMED JAMA AHMED

Credit Limit: RM 447.00

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1001971728	28 MAY 2013	27 JUN 2013	000237485008	0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	337.75	One Time Charges	10.00
Payment - Thank You	-310.00	Recurring Charges	149.00
		Usage Charges	0.55
		Service Tax (6%)	0.03
Total Amount Outstanding	27.75	Total Current Charges	159.58
		Total Amount	187.33
		Rounding Amount	0.02
		Total Amount to be Paid	187.35

You have outstanding due. Please settle the dues immediately to avoid any service interruption.
For the current charges, kindly remit them before or on the due date stated on your bill.

For payment via post, please attach this slip with crossed cheque payable to 'Telekom Malaysia Berhad' and state account no with total payment at the back of the cheque.

PAYMENT SLIP

AHMED JAMA AHMED
3-48B FLR 3
-
JLN P/P 5F
TAMAN PUTRA PERDANA
47130 CYBERJAYA
SELANGOR

Account No	1001971728
Bill No	000237485008
Bill Date	28 MAY 2013
Revenue Code	751
Total Amount Due	RM 187.35
Paid Amount	RM
Bank/Cheque No	

R10 10
OFF

BT:CP

**BILL PAYMENT**

Bills should be paid promptly by the stipulated date as to avoid unnecessary interruption/disconnection. Late payment will result in temporary service disconnection and a fee of **RM10.00** will be charged for reconnection for each service.

PAYMENT METHODS**COUNTER**

- TMpoint
 - Kiosk, Cash, Credit Card or selected Debit Card
 - Cheque, Bank Draft or Money Order (payable to Telekom Malaysia Berhad).
- POS Malaysia
 - Cash or Cheque (payable to POS Malaysia Berhad) at selected Pos outlet only (payment at POS mini is not applicable)
- Banks (Bank Simpanan Nasional, Bank Rakyat)
 - Cash, Credit Card or selected Debit Card

AUTOPAY

- Credit Card (Visa and MasterCard)
*Note: Locally Issued

ATM

- Ambank
- Maybank
- Bank Rakyat
- Public Bank
- Bank Simpanan Nasional
- RHB Bank

INTERNET

- myUniFi di <https://occ.unifi.my>
- <https://ambank.amonline.com.my>
- www.eonbank.com.my
- www.hlb.com.my
- www.i-muamalat.com.my
- www.irakyat.com.my
- www.maybank2u.com.my
- www.mbfcards.com
- <https://payonline.uob.com.my>
- www.pbepbank.com.my
- www.posonline.com.my
- www.rhb.com.my
- www.hsbc.com.my
- www.cimbclicks.com.my

PHONE

- MBF
- Maybank
- Public Bank

TERMINAL

- CIMB M1
- Epay

MAIL

Mail a crossed cheque made payable to "Telekom Malaysia Berhad" enclosed with the payment slip. Do not mail any cash payment. No receipt will be issued. Proof of postage is not proof of receipt. Payment should be addressed to:

SEMENANJUNG MALAYSIA
TELEKOM MALAYSIA BERHAD
Peti Surat 13232
50804 Kuala Lumpur

SABAH (Termasuk WP Labuan)
TMpoint Sadong Jaya
Telekom Sales & Services Sdn Bhd
88672 Kota Kinabalu
Sabah

SARAWAK
TMpoint Batu Lintang
Telekom Sales & Services Sdn Bhd
Jalan Batu Lintang
93200 Kuching, Sarawak

ATTENTION

1. This bill is final and authorised by Finance Division, TM as the total amount due.
2. For any billing enquiries/disputes, kindly contact TM UniFi Centre at 1-300-88-1221 before the due date of this bill.
3. Only payment made before the stipulated date will be credited in this bill. Otherwise, it will be credited in the next bill.

ENQUIRY / CHANGE OF BILLING ADDRESS

Contact us at our TM UniFi Centre:

1. Product and Service Enquiries 1-300-88-1222: Operating hours Monday-Friday (9AM - 9PM), Saturday (10AM-6:30PM)
2. Account Management & Billing 1-300-88-1221: Operating hours Monday-Sunday (9:00AM-10:30PM)
3. Technical Enquiries 1-300-88-1221: Operating hours 24/7. Or you may e-mail us at: unifi@tm.com.my

**ACCOUNT DETAIL****PAYMENTS**

Date	Description	Amount (RM)
27/05/2013	Payment - TMPOINT PUCHONG	-60.00
08/05/2013	Payment - TMPOINT PUCHONG	-250.00
TOTAL		-310.00

RECURRING CHARGES STATEMENT

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : gardan2153@unifi	149.00	0.00	149.00
TOTAL	149.00	0.00	149.00

USAGE STATEMENT

Description	Amount (RM)
Voice	
NATIONAL - To Mobile	0.55
TOTAL	0.55

SERVICE TAX (6%)

Description	Total Taxable (RM)	Amount (RM)
Total tax	0.55	0.03
		0.03

ACCOUNT

ACCOUNT NO. : 1001971728

ONE TIME CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Reconnection Fee	10/04/2013	10/04/2013	10.00	0.00	10.00
TOTAL			10.00	0.00	10.00

TOTAL **10.00****SERVICE DETAIL****Residential High Speed Internet**

SERVICE NO. : gardan2153@unifi



ACCOUNT NO: 1001971728

DATE: 28 MAY 2013

Telekom Malaysia Berhad (128740-P)

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RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
VIP5 (24 Months Contract) Monthly Fee	28/05/2013	27/06/2013	149.00	0.00	149.00
TOTAL			149.00	0.00	149.00

SERVICE TOTAL 149.00

Residential Voice

SERVICE NO. : **03-83222181**

USAGE CHARGES

NATIONAL

To Mobile

Date	Time	Number	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
28/04/2013	21:10:26	60176493723	MOBILE 017	00:00:55	0.10	0.00	0.10
28/04/2013	21:12:00	60176493374	MOBILE 017	00:01:23	0.15	0.00	0.15
06/05/2013	18:45:33	60166677076	MOBILE 016	00:00:02	0.05	0.00	0.05
07/05/2013	12:49:33	60166677076	MOBILE 016	00:00:59	0.10	0.00	0.10
10/05/2013	14:16:17	60134161768	MOBILE 013	00:00:04	0.05	0.00	0.05
10/05/2013	14:17:04	60134161768	MOBILE 013	00:00:19	0.05	0.00	0.05
10/05/2013	14:18:07	60134161768	MOBILE 013	00:00:03	0.05	0.00	0.05
TOTAL					0.55	0.00	0.55

USAGE TOTAL 0.55

SERVICE TAX (6%)

Description	Total Taxable (RM)	Amount (RM)
Total tax	0.55	0.03

SERVICE TOTAL 0.58



ACCOUNT NO: 1001971728

DATE: 28 MAY 2013

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STATEMENT OF OUTSTANDING

STATEMENT DATE : 28 MAY 2013

ACCOUNT NO : 1001971728

Bill No	Bill Date	Bill Amt (RM)	Payment (RM)	Adjustment (RM)	Outstanding (RM)
000220028971	28/04/2013	149.00	-121.25	0.00	27.75
TOTAL OUTSTANDING					27.75

**ANNOUNCEMENT****RESET PASSWORD**

Dear Valued Customer,

We wish to highlight that TM UniFi customers also get to enjoy TM WiFi, UniFi e-mail, UniFi Infoblast, Online Guard Plus, iShield Plus services.

We would like to advise customers to regularly reset their passwords to protect their accounts against password security threats.

For further assistance, please do not hesitate to email unifi@tm.com.my.

FIND OUT MORE ABOUT UniFi

For more information on UniFi and how it can benefit you, feel free to browse the TM UniFi website at www.tm.com.my, visit your nearest TMpoint, call the TM UniFi Centre at 1-300-88-1222 or drop us an email at unifi@tm.com.my.

ENJOY YOUR UniFi PACKAGE!

For Residential Customers

- Download large data files in seconds or a matter of minutes!
- Watch your favourite programmes anytime at your own convenience and put the TV back in your control!
- FREE! unlimited calls to TM fixed lines nationwide, 24x7!

For Business Customers

- Unlimited uploads and downloads at high speeds!
- Faster connectivity with your customers locally and globally!
- Increase profitability with enhanced business productivity and lowered costs!

New IVR system for UniFi Contact Centre

We will be launching its new IVR system for UniFi Contact Centre soon to serve you better. You will only need to key in your UniFi phone to experience our self-service assistance. Should you still need further assistance, our customer service representative will be glad to assist.