



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 JUL 2014

27 AUG 2014

000524484219

0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	233.65	One Time Charges	170.00
Payment -Thank You	-235.00	Recurring Charges	149.00
		Usage Charges	11.72
		Service Tax (6%)	0.70
Total Amount Outstanding	-1.35	Total Current Charges	331.42
		Total Amount	330.07
		Rounding Amount	-0.02
		Total Amount to be Paid	330.05

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	000524484219
Bill Date	28 JUL 2014
Revenue Code	751
Total Amount Due	RM 330.05
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**INTERNET**

- myUniFi <https://occ.unifi.my>
- Ambank <https://ambank.ambank.com.my>
- CIMB www.cimbclicks.com.my
- Maybank www.maybank2u.com.my
- Public Bank www.pbebank.com.my
- MyTM <https://mytm.tm.com.my>
- Bank Muamalat www.i-muamalat.com.my
- Hong Leong Bank www.hlb.com.my
- MBF Cards www.mbfcards.com
- RHB www.rhb.com.my
- Alliance Bank www.alliancebank.com.my
- Bank Rakyat www.irakyat.com.my
- HSBC www.hsbc.com.my
- Pos Malaysia www.posonline.com.my
- UOB <https://payonline.uob.com.my>

AUTOPAY

- Credit Card (Visa and MasterCard) *Note: Locally Issued
- Charge Card (AMEX and Diners Club)
- Register at <https://occ.unifi.my>

COUNTER

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

ATM

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

PHONE BANKING

- Hong Leong Bank
- RHB
- Maybank
- MBF

MOBILE

- Ambank
- RHB

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:

PENINSULAR MALAYSIA

TELEKOM MALAYSIA BERHAD
Peti Surat 13232
50804 Kuala Lumpur

SABAH (Including 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)
03/07/2014	Payment#0 - TMPOINT PUCHONG	-235.00
TOTAL		-235.00

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	10.20
SPECIAL NUMBERS / OTHERS	1.52
TOTAL	11.72

SERVICE TAX (6%)

Description	Total Taxable (RM)	Amount (RM)
Total tax	11.72	0.70
		0.70

ACCOUNT

ACCOUNT NO. : 1001971728

ONE TIME CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
On Site Support Charge	17/07/2014	17/07/2014	50.00	0.00	50.00
Residential Gateway Replacement Charge	17/07/2014	17/07/2014	120.00	0.00	120.00
TOTAL			170.00	0.00	170.00

TOTAL **170.00****SERVICE DETAIL****Residential High Speed Internet**

SERVICE NO. : gardan2153@unifi

RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
VIP5 (24 Months Contract) Monthly Fee	28/07/2014	27/08/2014	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)
27/06/2014	20:46:28	60163735174	MOBILE 016	00:00:29	0.05	0.00	0.05
27/06/2014	21:11:14	60163735174	MOBILE 016	00:00:02	0.05	0.00	0.05
27/06/2014	21:11:42	60163735174	MOBILE 016	00:00:02	0.05	0.00	0.05
27/06/2014	22:02:00	60163735174	MOBILE 016	00:00:04	0.05	0.00	0.05
27/06/2014	22:23:03	60163735174	MOBILE 016	00:00:07	0.05	0.00	0.05
27/06/2014	22:23:47	60163735174	MOBILE 016	00:00:01	0.05	0.00	0.05
27/06/2014	22:24:29	60163735174	MOBILE 016	00:00:02	0.05	0.00	0.05
27/06/2014	22:24:42	60163735174	MOBILE 016	00:00:01	0.05	0.00	0.05
27/06/2014	22:24:54	60163735174	MOBILE 016	00:00:02	0.05	0.00	0.05
27/06/2014	22:25:31	601128507917	MOBILE 011	00:00:01	0.05	0.00	0.05
27/06/2014	22:25:57	60163735174	MOBILE 016	00:00:02	0.05	0.00	0.05
27/06/2014	22:32:41	601128507917	MOBILE 011	00:00:01	0.05	0.00	0.05
28/06/2014	14:45:11	60142201151	MOBILE 014	00:00:46	0.10	0.00	0.10
28/06/2014	15:40:13	60176694773	MOBILE 017	00:00:44	0.10	0.00	0.10
28/06/2014	19:01:04	60183913410	MOBILE 018	00:01:45	0.20	0.00	0.20
28/06/2014	20:13:53	60189877958	MOBILE 018	00:00:02	0.05	0.00	0.05
29/06/2014	06:02:28	60182986151	MOBILE 018	00:00:08	0.05	0.00	0.05
29/06/2014	15:36:09	60176694773	MOBILE 017	00:00:28	0.05	0.00	0.05
29/06/2014	15:39:35	60142658841	MOBILE 014	00:00:19	0.05	0.00	0.05
29/06/2014	17:52:20	60108967201	MOBILE 010	00:00:20	0.05	0.00	0.05
29/06/2014	18:29:28	601111514627	MOBILE 011	00:00:02	0.05	0.00	0.05
29/06/2014	18:29:53	601111514627	MOBILE 011	00:00:01	0.05	0.00	0.05
29/06/2014	19:11:42	601111514627	MOBILE 011	00:00:02	0.05	0.00	0.05
29/06/2014	21:27:20	60183913410	MOBILE 018	00:00:43	0.10	0.00	0.10
29/06/2014	22:28:24	60189877958	MOBILE 018	00:00:13	0.05	0.00	0.05
30/06/2014	14:46:25	60162161806	MOBILE 016	00:00:06	0.05	0.00	0.05
30/06/2014	14:52:18	60176694773	MOBILE 017	00:00:22	0.05	0.00	0.05
30/06/2014	14:53:41	60142658841	MOBILE 014	00:00:10	0.05	0.00	0.05
30/06/2014	15:58:52	60176716594	MOBILE 017	00:01:58	0.20	0.00	0.20
30/06/2014	16:09:05	60142658841	MOBILE 014	00:00:24	0.05	0.00	0.05
30/06/2014	16:11:12	60189877958	MOBILE 018	00:00:19	0.05	0.00	0.05
30/06/2014	16:12:08	60189877958	MOBILE 018	00:00:16	0.05	0.00	0.05
30/06/2014	17:08:49	60142658841	MOBILE 014	00:00:30	0.05	0.00	0.05
02/07/2014	22:19:55	60189877958	MOBILE 018	00:00:45	0.10	0.00	0.10
03/07/2014	18:03:20	60176694773	MOBILE 017	00:00:30	0.05	0.00	0.05
04/07/2014	18:03:53	60182986151	MOBILE 018	00:00:18	0.05	0.00	0.05
04/07/2014	18:34:24	60193604072	MOBILE 019	00:00:48	0.10	0.00	0.10
04/07/2014	18:38:25	60182986151	MOBILE 018	00:01:27	0.15	0.00	0.15
04/07/2014	18:41:20	60193604072	MOBILE 019	00:01:09	0.15	0.00	0.15
04/07/2014	19:31:34	601111514627	MOBILE 011	00:00:09	0.05	0.00	0.05
04/07/2014	20:26:50	60183913410	MOBILE 018	00:01:09	0.15	0.00	0.15
04/07/2014	20:28:51	60166990563	MOBILE 016	00:00:28	0.05	0.00	0.05
04/07/2014	20:33:53	60193604072	MOBILE 019	00:00:04	0.05	0.00	0.05
04/07/2014	20:34:23	60193604072	MOBILE 019	00:00:17	0.05	0.00	0.05
04/07/2014	20:50:25	60193604072	MOBILE 019	00:00:19	0.05	0.00	0.05
04/07/2014	21:07:11	60176493723	MOBILE 017	00:00:08	0.05	0.00	0.05
04/07/2014	21:17:38	60193604072	MOBILE 019	00:01:19	0.15	0.00	0.15
04/07/2014	21:54:45	60163735174	MOBILE 016	00:00:20	0.05	0.00	0.05
05/07/2014	20:38:22	60183913410	MOBILE 018	00:01:05	0.15	0.00	0.15
05/07/2014	20:40:47	60166990563	MOBILE 016	00:00:13	0.05	0.00	0.05
05/07/2014	21:02:20	60126142655	MOBILE 012	00:00:02	0.05	0.00	0.05



05/07/2014	21:04:24	60142658841	MOBILE 014	00:01:04	0.15	0.00	0.15
05/07/2014	21:06:48	60166990563	MOBILE 016	00:01:22	0.15	0.00	0.15
05/07/2014	21:43:25	60142658841	MOBILE 014	00:00:33	0.10	0.00	0.10
05/07/2014	21:45:44	601128043830	MOBILE 011	00:00:01	0.05	0.00	0.05
05/07/2014	21:46:30	60186619171	MOBILE 018	00:00:01	0.05	0.00	0.05
06/07/2014	21:52:07	60162118290	MOBILE 016	00:00:19	0.05	0.00	0.05
06/07/2014	21:59:10	60189877958	MOBILE 018	00:00:06	0.05	0.00	0.05
07/07/2014	00:19:12	601111514627	MOBILE 011	00:00:32	0.10	0.00	0.10
07/07/2014	18:43:22	60183778275	MOBILE 018	00:00:07	0.05	0.00	0.05
08/07/2014	22:11:54	60189877958	MOBILE 018	00:00:02	0.05	0.00	0.05
08/07/2014	22:32:24	60189877958	MOBILE 018	00:01:03	0.15	0.00	0.15
08/07/2014	22:52:08	601111514627	MOBILE 011	00:00:02	0.05	0.00	0.05
08/07/2014	23:29:44	601111514627	MOBILE 011	00:00:02	0.05	0.00	0.05
08/07/2014	23:30:31	601111514627	MOBILE 011	00:00:02	0.05	0.00	0.05
08/07/2014	23:31:17	601111514627	MOBILE 011	00:00:16	0.05	0.00	0.05
08/07/2014	23:51:16	601121063743	MOBILE 011	00:00:32	0.10	0.00	0.10
08/07/2014	23:56:27	601121063743	MOBILE 011	00:09:51	1.00	0.00	1.00
09/07/2014	00:07:01	601121063743	MOBILE 011	00:01:46	0.20	0.00	0.20
09/07/2014	00:09:27	601121063743	MOBILE 011	00:16:54	1.70	0.00	1.70
09/07/2014	03:54:07	60189877958	MOBILE 018	00:00:09	0.05	0.00	0.05
09/07/2014	19:04:00	601111514627	MOBILE 011	00:00:10	0.05	0.00	0.05
09/07/2014	19:05:34	601111514627	MOBILE 011	00:00:02	0.05	0.00	0.05
10/07/2014	01:33:54	601111514627	MOBILE 011	00:00:27	0.05	0.00	0.05
17/07/2014	16:14:49	60189877958	MOBILE 018	00:00:05	0.05	0.00	0.05
17/07/2014	16:15:23	60189877958	MOBILE 018	00:00:03	0.05	0.00	0.05
17/07/2014	19:13:56	60189877958	MOBILE 018	00:00:25	0.05	0.00	0.05
17/07/2014	19:14:40	60189877958	MOBILE 018	00:00:02	0.05	0.00	0.05
17/07/2014	19:14:59	60189877958	MOBILE 018	00:01:57	0.20	0.00	0.20
17/07/2014	19:37:07	60189877958	MOBILE 018	00:00:47	0.10	0.00	0.10
17/07/2014	21:23:11	60189877958	MOBILE 018	00:01:51	0.20	0.00	0.20
18/07/2014	00:01:13	60189877958	MOBILE 018	00:00:02	0.05	0.00	0.05
18/07/2014	00:01:29	60189877958	MOBILE 018	00:00:01	0.05	0.00	0.05
18/07/2014	01:21:31	60189877958	MOBILE 018	00:00:03	0.05	0.00	0.05
18/07/2014	13:23:12	60189877958	MOBILE 018	00:00:02	0.05	0.00	0.05
18/07/2014	13:55:58	601127112480	MOBILE 011	00:00:38	0.10	0.00	0.10
18/07/2014	14:37:30	601127112480	MOBILE 011	00:00:03	0.05	0.00	0.05
18/07/2014	14:37:55	601127112480	MOBILE 011	00:00:47	0.10	0.00	0.10
18/07/2014	14:40:05	60189877958	MOBILE 018	00:00:14	0.05	0.00	0.05
19/07/2014	11:02:53	60189877958	MOBILE 018	00:00:15	0.05	0.00	0.05
19/07/2014	21:18:09	60176493723	MOBILE 017	00:00:02	0.05	0.00	0.05
20/07/2014	13:51:09	60182236674	MOBILE 018	00:00:02	0.05	0.00	0.05
20/07/2014	13:52:15	60183778275	MOBILE 018	00:00:41	0.10	0.00	0.10
20/07/2014	14:04:11	60183778275	MOBILE 018	00:00:34	0.10	0.00	0.10
20/07/2014	20:46:19	60176493723	MOBILE 017	00:00:02	0.05	0.00	0.05
20/07/2014	20:46:53	60183150600	MOBILE 018	00:00:48	0.10	0.00	0.10
21/07/2014	18:40:25	60176493723	MOBILE 017	00:00:03	0.05	0.00	0.05
21/07/2014	18:40:50	60176493723	MOBILE 017	00:00:03	0.05	0.00	0.05
21/07/2014	20:56:33	60176493723	MOBILE 017	00:00:02	0.05	0.00	0.05
21/07/2014	20:57:09	60183150600	MOBILE 018	00:03:54	0.40	0.00	0.40
TOTAL					10.20	0.00	10.20

SPECIAL NUMBERS / OTHERS

Date	Time	Number	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
09/07/2014	15:52:31	1300881221	TM SPECIAL NUMBER	00:00:40	0.08	0.00	0.08
09/07/2014	16:27:20	1300881221	TM SPECIAL NUMBER	00:19:21	0.80	0.00	0.80
17/07/2014	14:10:57	1300881221	TM SPECIAL NUMBER	00:00:06	0.08	0.00	0.08
17/07/2014	14:21:18	1300881221	TM SPECIAL NUMBER	00:13:02	0.56	0.00	0.56



ACCOUNT NO: 1001971728

DATE: 28 JUL 2014

Telekom Malaysia Berhad (128740-P)

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TOTAL	1.52	0.00	1.52
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USAGE TOTAL

SERVICE TAX (6%)

Description	Total Taxable (RM)	Amount (RM)
Total tax	11.72	0.70

SERVICE TOTAL

**ANNOUNCEMENT****PENYATAAN PRIVASI TM**

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan TM. Untuk mengetahui dasar tersebut secara terperinci, sila rujuk Penyataan Privasi TM di <http://www.tm.com.my>, yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

TM'S PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as TM's customer. For details of the policy, please refer to TM's Privacy Statement at <http://www.tm.com.my>, which may be reviewed by TM from time to time.

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.

DISCONTINUATION OF TM E-MAIL SERVICES

Dear Valued Customers,

We wish to inform you that new registration of TM Broadband services will no longer be offered a free e-mail address i.e. with streamyx.com, tm.net.my, hsb.com.my, bluehyppo.com and unifi.my domains effective 30th May 2013.

However, kindly be informed that all existing customers of TM E-mail services can still enjoy the service until 1st December 2013.

For more information, please visit www.tm.com.my, call 100 or visit the nearest TMpoint.