

YOUR TM BILL

Page 1 of 7 Telekom Malaysia Berhad (128740-P)

Level 51, Menara TM, 50672 Kuala Lumpur GST ID: 000084049920

TAX INVOICE

Customer Name : AHMED Account No 1001971728	D JAMA AHMED Bill Date 28 MAY 2017		t Due Date JN 2017	Bill No 001619847914	Credit Limit: RM 597.00 Deposit (RM) 0.00
Previous Charge		RM	Current Charg	e	RM
Previous Balance Payment -Thank You		230.60 -230.00	Recurring Char GST	ges	170.00 10.20
Total Amount Outstanding		0.60	Total Current	Charges	180.20
			Total Amount Rounding Amo Total Amount		180.80 0.00 180.80

Starting from 11 SEPTEMBER 2014, the bill payment period has been changed to 21 days. For more details, refer to announcement page.

GST credit adjustments will be given to usages not subjected to tax prior to April 2015. GST debit adjustments will be billed for services utilised after 1 April 2015. These adjustments are being reflected in your current month's tax invoice.

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	001619847914	
Bill Date	28 MAY 2017	
Revenue Code	751	
Total Amount Due	RM 180.80	
	R10 OFF	10



Biller Code : 8888 Ref-1 : 1001971728

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

BT:CP



ACCOUNT NO: 1001971728

BILL DATE: 28 MAY 2017

	. PAYMENT					
						nnection. Late payment will result in temporary
	ce disconnection and a fee of RM10.00 v MENT METHODS		e charged for rec	onnec	tion for each service.	
	ENET					
		л. v г	for list of books	diait un		
•	Pay TM bill from any 42 banks via JomP	Ат. г	OF IIST OF DATIKS V	/isit <u>w</u>	ww.jompay.com.my	
				~	а <i>к</i> . о	
•	Credit & Charge Card (Visa, MasterCard & AMEX) *Note: Locally Issued	•	Selected Debit MasterCard)	Card (Visa &	Register at https://occ.unifi.my
COL	INTER					
•	TMpoint			-	Cash, Kiosk, Credit Ca Cheque	ard or selected Debit Card
•	TM Authorised Dealer (TAD)			-	Cash or Credit Card	
•	POS Malaysia			-		ble to POS Malaysia Berhad) at selected Pos t POS mini is not applicable)
•	Banks (Ambank, Bank Simpanan Nasior RHB - Sabah and Sarawak only)	nal, B	ank Rakyat,	-	Cash, Credit Card or s	
ATN	/ KIOSK					
•	Hong Leong Bank RHB	•	Bank Rakyat Maybank PayQuik		•	Bank Simpanan Nasional Public Bank
PHC	NE BANKING					
•	Hong Leong Bank	•	RHB			
MO	BILE					
•	RHB	•	Maybank			
TER	MINAL					
•	7-Eleven	•	Epay		•	ONEPAY (M1)
	DDS AND SERVICES TAX (GST)					
Note	will be charged at 6% on taxable produc : (#) Items not subjected to GST. SR - Standard rate at 6% ZR - Zero rate at 0%	ts & s	services effective	e 1 Api	ril 2015 billing.	
	ENTION					
1. 2. 3.	This bill is final and authorised by Finance For any billing enquiries/disputes, kindly Only payment made before the stipulated	conta	act TM Customer	r Servi	ice Centre at 100 before	

ENQUIRY / CHANGE OF BILLING ADDRESS

- Contact us at our TM Customer Service Centre at 100 before the due date of this bill:
 Product and Service Enquiries: Operating hours Monday-Friday (9AM 9PM), Saturday (10AM-6:30PM)
 Account Management & Billing: Operating hours Monday-Sunday (9:00AM-10:30PM)
 Technical Enquiries: Operating hours 24/7. Or you may e-mail us at: <u>help@tm.com.my</u>



ACCOUNT DETAIL

PAYMENTS

	Description					Amount (RM)
06/05/2017	Payment - MAYBANK-INTER					-200.00
20/05/2017	Payment - MAYBANK-INTER	RNET				-30.00
	G CHARGES STATEMENT					-230.00
Description				Gross (RM)	Discount (RM)	Amount (RM)
	ligh Speed Internet : gardan215	53@unifi		199.00	-50.00	149.00
	idential : gardan2153@iptv			21.00	0.00	21.00
TOTAL				220.00	-50.00	170.00
Description		Total Befo	ore Tax (RM)	GST (RM)		
GST - SR@6	\$%	Total Befo	170.00	GST (RM) 10.20		
TOTAL				10.20		
SERVICE	DETAIL					
Resident SERVICE N	ial High Speed Internet	: ga	rdan2153@un	ifi		
Resident SERVICE N ECURRING	ial High Speed Internet IO. CHARGES	: ga Start Date	rdan2153@un		Discount (RM)	Amount (RM
	ial High Speed Internet IO. CHARGES	-		iifi Gross (RM) 199.00	Discount (RM) -50.00	
Resident SERVICE N ECURRING Item VIP10 - Mon	ial High Speed Internet IO. CHARGES	Start Date	End Date	Gross (RM)		149.00
Resident	ial High Speed Internet IO. CHARGES	Start Date	End Date	Gross (RM) 199.00	-50.00	Amount (RM) 149.00 149.00

HyppTV Residential ERVICE NO. : gardan2153@iptv ECURRING CHARGES						
ltem	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)	
Al Jazeera RM6	28/05/2017	27/06/2017	6.00	0.00	6.00	
CBeebies HD	28/05/2017	27/06/2017	9.00	0.00	9.00	
Nick Jr.	28/05/2017	27/06/2017	6.00	0.00	6.00	
TOTAL			21.00	0.00	21.00	



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SERVICE TOTAL 21.00

Residential Voice SERVICE NO.

03-83222181

:

SERVICE TOTAL 0.00



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STATEMENT OF OUTSTANDING

STATEMENT DATE	: 28 MAY 2017
ACCOUNT NO	: 1001971728

Bill No	Bill Date	Bill Amt (RM)	Payment (RM)	Adjustment (RM)	Outstanding (RM)
001587270578	28/04/2017	180.20	-179.60	0.00	0.60
TOTAL OUTSTA	ANDING				0.60



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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 <u>http:///www.tm.com.my</u>, 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.

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 <u>www.tm.com.my</u>, visit your nearest TMpoint, call the TM Customer Service Centre at 100 or drop us an email at <u>help@tm.com.my</u>.

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!

REVISED OPERATING HOURS FOR 103 AND 101 SERVICE

Effective 5 Jan 2015, operating hours for Directory Assisted Service 103 and Domestic & International Assisted Service 101 will be from 8am to 8pm, Monday to Friday. To elevate customer's experience on 101 services, customers are encouraged to subscribe to TM IDD facility and enjoy great savings when making IDD calls. Customers can call 100 for FREE activation of the facility. Meanwhile, for 103 services, customers can access <u>www.yellowpages.my</u> or download the Yellow Pages mobile app.

TM's AUTOPAY SERVICE

Want a simple way of paying your TM bill? TM's Autopay Service is the answer to your problems! TM will be giving a rebate of RM2 for each account for payment exceeding RM20 every month. No more queues, no more late payments and service interruption. Autopay saves your time and money. Visit <u>www.tm.com.my</u> or contact TM Customer Service Centre at 100 for more info.

JomPAY - The easy way to pay your TM bill!

Look for JomPAY logo and Biller Code on your bills. Log on to your preferred Internet or Mobile Banking and look for JomPAY. Enter the payment details and confirm your payment. That's it! More info at www.jompay.com.my or call 100 for any enquiries.

Change of Bill Payment Period

Dear Valued Customer,

We wish to inform you that effective **11 SEPTEMBER 2014**, the payment period between Bill Date and Payment Due Date in UniFi monthly bill for all UniFi customers will be changed to 21 days. Therefore, in order to ensure that you continue to enjoy uninterrupted services, we would like to advise our customers to observe this change and proceed with the necessary payment. Should you have any query or need further clarification on this matter, please visit the nearest TMpoint or call our TM Customer Service Centre at 100.

Implementation of TM On-Site Support Charge



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From 27 September 2016 TM will introduce On-site support charge for UniFi, Stmyx /Biz Bband, Voice & other svcs. Good news! FREE equipment replacement, when you sign up for service renewal. Visit www.tm.com.my, call 100 or visit your nearest TMpoint.

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REALIGNMENT OF INTERNATIONAL CODE 0065 FOR CALLS TO SINGAPORE

Please be informed that calls to Singapore via the existing 02 access code will be realigned to the 0065 international access code effective 16 May 2017. For more details, please contact 100, visit the nearest TMpoint or email us at help@tm.com.my.

KEEPING THE INTERNET SAFE FOR EVERYONE

Protect yourself and your loved ones from online cyber threats by activating TM parental control application on your mobile and PC. For more information, visit www.tm.com.my/parentalcontrol

JomPAY - The easy way to pay your TM bill!

Look for JomPAY logo and Biller Code on your bills. Log on to your preferred Internet or Mobile Banking and look for JomPAY. Enter the payment details and confirm your payment. That is it! More info and promotion at www.jompay.com.my or call 100