



YOUR TM BILL

Telekom Malaysia Berhad (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-31001554

INVOICE

Customer Name : LIANG WAI LOONG

Credit Limit: RM 267.00

Account No

Bill Date

Payment Due Date

Bill No

Deposit (RM)

1054480122

10 MAY 2021

31 MAY 2021

004025507775

0.00

ACCOUNT SUMMARY

| Previous Charge | RM | Current Charge | RM |
|---------------------------------|---------------|--------------------------------|--------------|
| Previous Balance | -75.65 | Recurring Charges | 89.00 |
| | | ST | 5.34 |
| Total Amount Outstanding | -75.65 | Total Current Charges | 94.34 |
| | | Total Amount | 18.69 |
| | | Rounding Amount | 0.01 |
| | | Total Amount to be Paid | 18.70 |

For the current charges, kindly remit them before or on the due date stated on your bill.
Pay your bills the easy way by signing up for TM Autopay at unifi.com.my or myunifi app. Save time, no more late payments or service interruption. Don't miss it & earn more rewards.

PAYMENT SLIP



LIANG WAI LOONG
175 FLR -
JLN SPRINGHILL 7/7
TAMAN SPRINGHILL E7
71010 LUKUT
NEGERI SEMBILAN

Account No **1054480122**

Bill No **004025507775**

Bill Date **10 MAY 2021**

Revenue Code **751**

Total Amount Due **RM 18.70**

R40 10
OFF



Biller Code : 8888
Ref-1 : 1054480122

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

BT:CP



ACCOUNT NO: 1054480122

BILL DATE: 10 MAY 2021

Page 2 of 4

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each account.

PAYMENT METHODS

ONLINE

- unifi portal at www.unifi.com.my
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit www.jompay.com.my

AUTOPAY

- Register at www.unifi.com.my or care@ unifi app – Debit or Credit Card (Visa and MasterCard)

E-WALLET

- @Boost App

COUNTER

- TM Authorised Dealer (TAD) – Cash, Debit/Credit Card or Cheque
- POS Malaysia – Cash
- Agrobank – Cash
- Ejen Bank Berdaftar BSN (EBB) – Cash
- Epay – Cash
- ONEPAY (M1) – Cash
- 7-Eleven – Cash
- 99 Speedmart – Cash

KIOSK and ATM

- TMpoint – Cash, Debit/Credit Card or Cheque
- PayQuik – Cash
- JomPAY via ATM – Debit Card
For list of banks visit www.jompay.com.my

SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill

CONTACT US

Contact us for bill and other enquiries at:

1. Live Chat at unifi.com.my/chat 24/7
2. FB-[facebook.com/weareunifi](https://www.facebook.com/weareunifi) & Twitter @helpmeunifi
3. Email to help@tm.com.my



ACCOUNT NO: 1054480122

BILL DATE: 10 MAY 2021

Page 3 of 4

TM REWARDS:
Membership No: 72245025. Total points as at : 706.
For details, visit www.tm.com.my

ACCOUNT DETAIL

RECURRING CHARGES STATEMENT

| Description | Gross (RM) | Discount (RM) | Amount (RM) |
|---|--------------|---------------|--------------|
| Residential High Speed Internet : karman722@unifi | 89.00 | 0.00 | 89.00 |
| TOTAL | 89.00 | 0.00 | 89.00 |

SERVICE TAX (ST)

| Description | Total Before Tax (RM) | ST (RM) |
|--------------|-----------------------|-------------|
| ST - ST@6% | 89.00 | 5.34 |
| TOTAL | | 5.34 |

SERVICE DETAIL

Residential High Speed Internet

SERVICE NO. : karman722@unifi
BUNDLE NAME : unifi 30Mbps - Try Me Broadband
RECURRING CHARGES

| Item | Start Date | End Date | Gross (RM) | Discount (RM) | Amount (RM) |
|--------------|------------|------------|--------------|---------------|--------------|
| unifi 30Mbps | 10/05/2021 | 09/06/2021 | 89.00 | 0.00 | 89.00 |
| TOTAL | | | 89.00 | 0.00 | 89.00 |

SERVICE TOTAL 89.00

Residential Voice

SERVICE NO. : 06-6511669

SERVICE TOTAL 0.00



ACCOUNT NO: 1054480122

BILL DATE: 10 MAY 2021

Page 4 of 4

ANNOUNCEMENT