



Mr. JOEMATTLY SUTILI
KAMPUNG MANDALOM BARU
89900, NABAWAN
Sabah

Bill Statement December 2023

Service Number : 019-8250530
Account Number : 839110947
Bill Statement Number : 5133537271
Bill Date : 18/12/2023
Billing Period : 18/11/2023 - 17/12/2023
Credit Limit : 120.00
Deposit : 0.00
XPAX POSTPAID 40

Hello Mr. JOEMATTLY SUTILI,

Thank you for making Celcom Malaysia's No. 1 Network Choice. Enjoy wider, uninterrupted network with stronger 4G coverage and 5G-ready experiences.

Sincerely,
Team Celcom

ACCOUNT SUMMARY

Overdue Charges	Current Charges	Due Date	Amount Due
RM -40.72	RM 127.52	10/01/2024	RM 86.80

Previous Balance / Payment	Total (RM)	Current Charges	Non-Taxable (RM)	Taxable (RM)	Total (RM)
Previous Balance	-10.72	Monthly Fee	0.00	40.00	40.00
Total Payments	-30.00	Additional Charges			
Total Overdue Charges	-40.72	One-time Amount	0.00	0.00	0.00
		Other Mobile Number	0.00	0.00	0.00
		Internet Usage	0.00	80.00	80.00
		Local Calls & Messages	0.00	0.00	0.00
		International Calls & Messages	0.00	0.00	0.00
		Roaming Usage	0.00	0.00	0.00
		Other Usage	0.00	0.30	0.30
		(-) Discount & Rebates	0.00	0.00	0.00
		Monthly Charges (RM)			120.30
		Service Tax 6%			7.22
		Rounding Adjustment			0.00
		Total Current Charges			127.52
		Total Amount Due			86.80

Payment is not required this month as you have credit balance in your account. Thank you.

Note: Any credit adjustment represents a Credit Note for SST purposes.

[Click Here To
Pay Online Now](#)

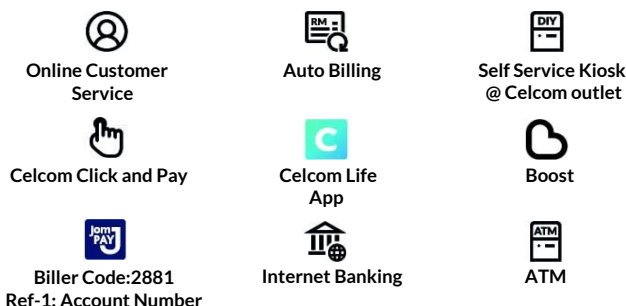
Promotion



Highlight



Other Ways to Pay Your Bill



Name :
Mr. JOEMATTLY SUTILI

Mobile Number :
019-8250530

Account Number :
839110947

Bill Statement

December 2023

Go Paperless!

1. Log in to ocs.celcom.com.my
> Click 'View & Pay Bills' > Click 'Billing Details' > Click 'Change Settings' in the 'View & Change Bill Settings' > Select 'E-Billing' in the 'Bill Media' options > Click 'Confirm' > Click 'Save'
2. Go to www.celcom.com.my and click 'Contact Us'
> Choose Customer Type > Enquiry Type > Issue Type > Fill in the form > Click Submit

Change Billing Address

1. Log in to ocs.celcom.com.my
> Click 'View & Pay Bills' > Click 'Billing Details' > Click 'Edit' in the 'View & Change Address Information' > Fill in the 'Edit Billing Address' > Click 'Next' > Click 'Request TAC' > Fill in the 'TAC number' > Click 'Proceed' > Click 'Close'
2. Go to www.celcom.com.my and click 'Contact Us'
> Choose Customer Type > Enquiry Type > Issue Type > Fill in the form > Click Submit

Go Auto Billing!

Have you subscribed to our Auto Billing Service? Subscribe now and enjoy a one-time rebate of RM50 on your next bill.
How to Subscribe

1. Log in to Online Customer Service account at <https://ocs.celcom.com.my>
2. Select View & Pay Bills
3. Select Change Payment Method
4. Select Auto Billing

Scan the QR code and view your usage online



Notice

Your service will be subjected to Temporary Disconnection if full payment is not received after 95 days and above from Call Bar date. For line reactivation, a reconnection fee of RM10 will apply.



Payment Slip

Total Amount Due : RM 86.80
Amount Paid :

Customer Name : Mr. JOEMATTLY SUTILI
Mobile Number : 019-8250530
Account Number : 839110947
Bill Date : 18/12/2023
Bill Statement Number : 5133537271

DETAILED CHARGES

Previous Payment Details

Description	Date	Amount (RM)
Bill Payment via Reload Card (Other Recharge)	04/12/2023	-30.00
Total		-30.00

Registered Mobile Number

Mobile Number	Credit Limit	One Time Amount	Monthly Amount	Usage Amount	Discount & Rebates	Amount (RM)
019-8250530	0.00	0.00	40.00	80.30	0.00	120.30
Total	0.00	0.00	40.00	80.30	0.00	120.30

Name :
JOEMATTLY SUTILI

Mobile Number :
019-8250530

Account Number :
839110947

Bill Statement

December 2023

DETAILED CHARGES

Monthly Amount

Description	From Date	To Date	Amount (RM)
XPAX POSTPAID 40 Commitment Fee	18/11/2023	17/12/2023	40.00
Total			40.00

Your Data Purchase (Domestic)

Date	Description	Amount (RM)
04/12/2023	Internet Add On 12GB	40.00
04/12/2023	Internet Add On 12GB	40.00
Total		80.00

Purchases

Content Purchase

Date	Time	Description	Called Number	Amount (RM)
22/11/2023	19:42:02	68886 COOKISS	68886	0.15
22/11/2023	19:58:25	68886 COOKISS	68886	0.15
Total				0.30

Value Added Services

Date	Time	Description	Called Number	Amount (RM)
18/11/2023		Disconnect Default Call Fwd		0.00
Total				0.00