

Level 11.01, Level 11, East Wing, Berjaya Times Square, No.1, Jalan Imbi, 55100 Kuala Lumpur GST Registration No.: 001877737472

Tax Invoice

TAN CHONG RAEN 16 JLN BUKIT KEMPAS 4/12,TMN BUKIT KEMPAS 81200 JOHOR BAHRU, JOHOR Account Number : 1.60965049

Tax Invoice No. : 2018070701051135046

Tax Invoice Date : 07/07/2018 Payment Due Date : 10/08/2018

Invoice Period : 07/06/2018 - 06/07/2018

Credit Limit (RM) : 300.00 Deposit (RM) : 0.00

Previous Charges	Amount (RM)	Current Charges	Amount (RM)
Previous Balance	104.05	Registration Charges	0.00
		Monthly Charges	99.00
		Usage Charges	0.20
		Other Charges	0.00
		Discounts & Rebates	0.00
		Current Charges Before Tax	99.20
		GST	0.00
Balance Forward	104.05	Total Current Charges Rounding Adjustment	99.20 0.00
Total Amount Due			203.25

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Payment Slip

 Account Number
 : 1.60965049

 Mobile No
 : 60137897529

 Tax Invoice Date
 : 07/07/2018

U MOBILE SDN BHD (223969-U)

Payment Services Unit

Finance

11.01, Level 11, East Wing, Berjaya Times Square,

No. 1, Jalan Imbi, 55100 Kuala Lumpur

	Total Amount	Payment Due Date
Current Amount	99.20	10/08/2018
Amount Overdue	104.05	Immediately



Biller Code: 88880 Ref-1: 10512310870

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





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Real time Payment Channels

VISA UnionPay **〈〉**MyDebit

- **U Mobile Service Center** For complete list of U Mobile Branches and its operating hours, please visit http://www.u.com.my/stores
- Payment mode: Cash, Cheque, Credit card and Debit card

Selfcare Portal (www.u.com.mv/selfcare/login)

· Enjoy the convenience of payment right through your PC and Mobile Apps.Login to our Self Care and Mobile Apps account and make payment via Visa, Master and Amex.

MyUMobile App

Download MyUMobile App from Apple store and Playstore in your phone and make payment via Visa, Master and Amex Card

7-Eleven

All 7-Eleven nationwide

Online Banking



Maybank Online Payment

www.mavbank2u.com.mv

Non-Real time Payment Channels

Online Banking







- Pay by auto charging your Visa, MasterCard and Amex on a fixed schedule.
- Just download and fill-up the Auto Debit Form at our U Mobile portal (www.u.com.my/payment-methods), attach it with a copy of NRIC (both sides) and Credit Card (front only) and fax it back to us at 03-21428857 or e-mail to payment.pro

ATM (Automated Teller Machine)

· All Maybank ATM nationwide

Walk in Payment (Over the Counter)

- · Pos Malaysia Nationwide
- epay (Please refer to www.e-pay.com.my for more details on epay services)
- Mobility One (M1) (Please refer to www.mobilityone.com.my for more details on M1 services)

Postal/Mail (Payment will be updated upon receipt of the cheque)

Send in your Cheques, Bank Draft, Cashiers Order via mail. Remember to write your U Mobile account number at the back of the cheque, bank draft and cashier order and then mail it to U Mobile Sdn. Bhd. Payment Services Unit, Finance Dept, Lot 11.01, Level 11, East Berjaya Times Square, No 1 Jalan Imbi, 55100 Kuala Lumpur

Reminder

- Please make sure that all transaction currencies are in Ringgit Malaysia.
- U Mobile does not accept cash payments sent via mail.
- All non-cash payments should be crossed and made payable to U Mobile Sdn. Bhd Post-dated cheques and alterations on cheques will not be acceptable.
- Your payment will be updated on the following working day by 3pm.
- Your service will be subjected to temporary interruption if full payment is not received by the due date. Interest will be charged on the overdue amount at 1.5% or RM10 per month whichever is higher.
- For reactivation of line, a reconnection fee of RM10 applies

on Amount (RM)
es and alterations on cheque are not acceptable.
ques, please include commission on inland 6 of the cheque amount or a minimum of RM0.50, er.



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Account Summary

Account Number

: 1.60965049 : 2018070701051135046 Tax Invoice No

Tax Invoice Date : 07/07/2018

Invoice Period : 07/06/2018 - 06/07/2018

Item				Amount (RM) Discount (RM)	Total (RM)
Total Line Charg	jes				
Account No.	Mobile No.	Rateplan	Subscriber Name		
1.60965049	60137897529	P99	TAN CHONG RAEN	99.200	99.200
GST					0.000
Total Current Ch	arges				99.200



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Detail of Charges

Account Number : 1.60965049

Tax Invoice Number : 2018070701051135046

Phone Number : 60137897529 Tax Invoice Date : 07/07/2018

Invoice Period : 07/06/2018 - 06/07/2018

Monthly Charges Amount (RM)

SR Access Fee (P99) (07/06/2018-06/07/2018) 99.000

TOTAL (RM) 99.000

Usage Charges Amount (RM)

SR Domestic Voice / Video / MMS / SMS 0.200

TOTAL (RM) 0.200

GRAND TOTAL (RM) 99.200

Legend - SR = Subject to 0% GST, ZR = Subject to 0% GST, NA = Tax not applicable UPackage instalment registered before 1 Jun 2018 is subject to 6% GST until the remaining number of instalment is fully paid.



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Itemised Bills

Account Number : 1.60965049

Tax Invoice No : 2018070701051135046

Mobile No. : 60137897529 Tax Invoice Date : 07/07/2018

Invoice Period : 07/06/2018 - 06/07/2018

Domestic Voice Calls

Date	Time	From	То	No. Called	Duration	Original Amount	Savings	Remarks	Amount (RM)
07/06/2018	14:38:19	U Mobile	U Mobile	60167769518	00:00:03	0.050	-0.050	FOC	0.000
07/06/2018	14:38:42	U Mobile	U Mobile	60167769518	00:00:26	0.050	-0.050	FOC	0.000
07/06/2018	14:39:54	U Mobile	U Mobile	60167769518	00:00:13	0.050	-0.050	FOC	0.000
07/06/2018	18:46:17	U Mobile	TM-Southern	6072352924	00:00:26	0.050	-0.050	FOC	0.000
08/06/2018	10:44:08	U Mobile	TM-Southern	6075565242	00:01:14	0.150	-0.150	FOC	0.000
09/06/2018	17:18:16	U Mobile	Digi	60162398106	00:00:17	0.050	-0.050	FOC	0.000
12/06/2018	16:29:21	U Mobile	TM-Southern	6072352924	00:00:15	0.050	-0.050	FOC	0.000
12/06/2018	16:29:54	U Mobile	Digi	60137893191	00:01:48	0.200	-0.200	FOC	0.000
12/06/2018	16:37:37	U Mobile	Digi	60137893191	00:01:22	0.150	-0.150	FOC	0.000
15/06/2018	12:57:42	U Mobile	TM-Southern	6072352924	00:00:28	0.050	-0.050	FOC	0.000
16/06/2018	10:51:19	U Mobile	Digi	60167533224	00:00:28	0.050	-0.050	FOC	0.000
16/06/2018	22:22:03	U Mobile	Digi	60164079896	00:00:07	0.050	-0.050	FOC	0.000
16/06/2018	22:22:34	U Mobile	Digi	60164079896	00:25:00	2.500	-2.500	FOC	0.000
16/06/2018	22:48:23	U Mobile	Digi	60164079896	00:00:20	0.050	-0.050	FOC	0.000
17/06/2018	09:41:46	U Mobile	TM-Southern	6073547612	00:00:15	0.050	-0.050	FOC	0.000
17/06/2018		U Mobile	Digi	60162398106	00:00:14	0.050	-0.050	FOC	0.000
19/06/2018		U Mobile	Digi	60137893191	00:00:17	0.050	-0.050	FOC	0.000
19/06/2018	17:18:34	U Mobile	Digi	60137893191	00:01:15	0.150	-0.150	FOC	0.000
19/06/2018	17:20:23	U Mobile	Digi	60162398106	00:00:42	0.100	-0.100	FOC	0.000
19/06/2018	17:21:27	U Mobile	Digi	60137893191	00:00:44	0.100	-0.100	FOC	0.000
19/06/2018	-	U Mobile	Digi	60165840437	00:00:32	0.100	-0.100	FOC	0.000
20/06/2018		U Mobile	Digi	60165840437	00:00:04	0.050	-0.050	FOC	0.000
20/06/2018		U Mobile	TM-Southern	6075624449	00:00:13	0.050	-0.050	FOC	0.000
21/06/2018		U Mobile	TM-Southern	6072352924	00:00:19	0.050	-0.050	FOC	0.000
22/06/2018	09:11:08	U Mobile	TM-Southern	6072352924	00:01:06	0.150	-0.150	FOC	0.000
24/06/2018		U Mobile	TM-Southern	6072352924	00:00:46	0.100	-0.100	FOC	0.000
24/06/2018		U Mobile	TM-Southern	6072352924	00:00:33	0.100	-0.100	FOC	0.000
24/06/2018	13:30:39	U Mobile	Digi	60162398106	00:00:44	0.100	-0.100	FOC	0.000
25/06/2018	11:49:27	U Mobile	TM-Southern	6072352924	00:00:52	0.100	-0.100	FOC	0.000
25/06/2018	12:07:03	U Mobile	TM-Southern	6072352924	00:00:32	0.100	-0.100	FOC	0.000
25/06/2018	12:09:22	U Mobile	TM-Southern	6072352924	00:01:13	0.150	-0.150	FOC	0.000
30/06/2018	08:44:05	U Mobile	TM-Southern	6072352924	00:01:04	0.150	-0.150	FOC	0.000
01/07/2018		U Mobile	Digi	60162991780	00:01:59	0.200	-0.200	FOC	0.000
01/07/2018	13:18:52	U Mobile	TM-Southern	6072352924	00:00:30	0.050	-0.050	FOC	0.000
04/07/2018	10:18:43	U Mobile	TM-Southern	6072352924	00:02:04	0.250	-0.250	FOC	0.000
Total (RM)									0.000

Domestic SMS

Туре	Quantity	Original Amount	Savings	Remarks	Amount (RM)
Other Local Operators	2				0.200
Total (RM)					0.200



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Mobile No. : 60137897529 Tax Invoice Date : 07/07/2018

Invoice Period : 07/06/2018 - 06/07/2018

Domestic Data Service

Date	Time	Туре	Size	Original Amount	Savings Remark	s Amount (RM)
			70451 MB		FOC	0.000
Total (F	RM)					0.000

Your data usage for this month is 70451 MB