

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. : 2018060701049763025

Tax Invoice Date : 07/06/2018 Payment Due Date : 10/07/2018

Invoice Period : 07/05/2018 - 06/06/2018

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

Previous Charges	Amount (RM)	Current Charges	Amount (RM)
Previous Balance	27.45	Registration Charges	0.00
Total Payment Received as of 06/06/2018	-28.00	Monthly Charges	99.00
		Usage Charges	0.80
		Other Charges	0.00
		Discounts & Rebates	0.00
		Current Charges Before Tax	99.80
		GST (until 31 May)	4.81
Balance Forward	-0.55	Total Current Charges Rounding Adjustment	104.61 -0.01
Total Amount Due			104.05

### **News Flash**

Get a **new iPhone 6s Plus (5.5-inch)** for only **RM899** this Raya with Unlimited HERO P99. Enjoy **UNLIMITED data with no speed cap and calls to all networks.** Get your hands on this deal today! Offer valid while stocks last. More info: <a href="http://u.my/ip-hero">http://u.my/ip-hero</a>

Please be informed that effective **1 June 2018**, the standard rate of 6% under the Goods and Services Tax (GST) will be reduced to zero rate (0%). Invoice period from 1 May till 31 May 2018 is still subjected to the 6% GST rate. More info: <a href="http://u.my/gst">http://u.my/gst</a>

### **Payment Slip**

Account Number : 1.60965049
Mobile No : 60137897529
Tax Invoice Date : 07/06/2018

**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	104.60	10/07/2018
Amount Overdue	-0.55	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

Tax Invoice No : 2018060701049763025

Tax Invoice Date : 07/06/2018

Invoice Period : 07/05/2018 - 06/06/2018

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	99.800	99.800
GST					4.811
Total Current Ch	arges				104.611



TOTAL (RM)

# U Mobile Sdn Bhd (223969-U)

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### **Detail of Charges**

Account Number : 1.60965049

Tax Invoice Number : 2018060701049763025

Phone Number : 60137897529 Tax Invoice Date : 07/06/2018

Invoice Period : 07/05/2018 - 06/06/2018

 Monthly Charges
 Amount (RM)

 SR Access Fee (P99) (07/05/2018-06/06/2018)
 99.000

 TOTAL (RM)
 99.000

 Usage Charges
 Amount (RM)

 SR VAS / Content Downloads
 0.450

 SR IDD Voice / Video / MMS / SMS
 0.350

GRAND TOTAL (RM) 99.800

Legend - SR = Subject to 6% 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.

0.800



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# **Itemised Bills**

Account Number : 1.60965049

Tax Invoice No : 2018060701049763025

Mobile No. : 60137897529 Tax Invoice Date : 07/06/2018

Invoice Period : 07/05/2018 - 06/06/2018

### **Domestic Voice Calls**

Date	Time	From	То	No. Called	Duration	Original Amount	Savings	Remarks	Amount (RM)
08/05/2018	09:09:07	U Mobile	TM-Southern	6072352924	00:02:10	0.250	-0.250	FOC	0.000
09/05/2018	08:06:47	U Mobile	TM-Southern	6072352924	00:00:42	0.100	-0.100	FOC	0.000
09/05/2018	08:26:52	U Mobile	TM-Southern	6072352924	00:01:01	0.150	-0.150	FOC	0.000
09/05/2018	08:32:06	U Mobile	Digi	60167349578	00:00:19	0.050	-0.050	FOC	0.000
09/05/2018	08:32:39	U Mobile	Digi	60162398106	00:00:19	0.050	-0.050	FOC	0.000
09/05/2018	19:09:12	U Mobile	TM-Southern	6072352924	00:01:49	0.200	-0.200	FOC	0.000
09/05/2018	19:14:19	U Mobile	TM-Southern	6072352924	00:00:54	0.100	-0.100	FOC	0.000
09/05/2018		U Mobile	Digi	60162398106	00:00:32	0.100	-0.100	FOC	0.000
09/05/2018		U Mobile	Digi	60162398106	00:00:11	0.050	-0.050	FOC	0.000
11/05/2018	09:11:14		TM-Southern	6072352924	00:00:29	0.050	-0.050	FOC	0.000
11/05/2018	09:14:55		TM-Southern	6072352924	00:00:11	0.050	-0.050	FOC	0.000
11/05/2018		U Mobile	Digi	60137893191	00:00:34	0.100	-0.100	FOC	0.000
11/05/2018	-	U Mobile	Digi	60137893191	00:00:45	0.100	-0.100	FOC	0.000
11/05/2018	19:48:46		Digi	60137893191	00:00:11	0.050	-0.050	FOC	0.000
13/05/2018	12:45:38		Digi	60167349578	00:00:46	0.100	-0.100	FOC	0.000
13/05/2018		U Mobile	TM-Southern	6072352924	00:00:18	0.050	-0.050	FOC	0.000
13/05/2018	17:55:33		Digi	60137893191	00:01:36	0.200	-0.200	FOC	0.000
13/05/2018		U Mobile	TM-Southern	6072352924	00:00:19	0.050	-0.050	FOC	0.000
14/05/2018	13:48:12		TM-Southern	6072352924	00:00:10	0.100	-0.100	FOC	0.000
19/05/2018		U Mobile	Digi	60162398106	00:00:29	0.050	-0.050	FOC	0.000
19/05/2018		U Mobile	Digi	60162398106	00:00:23	0.100	-0.100	FOC	0.000
19/05/2018		U Mobile	Digi	60162398106	00:00:40	0.050	-0.050	FOC	0.000
25/05/2018		U Mobile	Digi	60137893191	00:00:22	0.030	-0.100	FOC	0.000
25/05/2018		U Mobile	Digi	60137893191	00:00:32	0.100	-0.050	FOC	0.000
25/05/2018		U Mobile	TM-Southern	6072352924	00:00:13	0.050	-0.150	FOC	0.000
26/05/2018	20:39:37		TM-Southern	6072352924	00:01:10	0.130	-0.130	FOC	0.000
28/05/2018	09:14:45		TM-Southern	6072352924	00:01:48	0.200	-0.200 -0.150	FOC	0.000
29/05/2018		U Mobile	Digi	60137893191	00:01:09	0.150	-0.150	FOC	0.000
29/05/2018			Digi	60137893191	00:02:03	0.230	-0.230	FOC	0.000
29/05/2018		U Mobile U Mobile	•	60137893191	00:05:01	0.100	-0.100 -0.550	FOC	0.000
			Digi					FOC	
29/05/2018 29/05/2018		U Mobile U Mobile	Digi TM-Southern	60137893191 6072352924	00:00:32	0.100 0.100	-0.100 -0.100	FOC	0.000 0.000
					00:00:46			FOC	
30/05/2018		U Mobile	Digi	60162992082	00:00:29	0.050	-0.050		0.000
30/05/2018	09:40:15		TM-Southern	6072352924	00:00:48	0.100	-0.100	FOC	0.000
30/05/2018	09:43:12		TM-Southern	6072352924	00:00:50	0.100	-0.100	FOC	0.000
30/05/2018		U Mobile	TM-Southern	6072352924	00:00:58	0.100	-0.100	FOC	0.000
01/06/2018	08:27:54		TM-Southern	6072352924	00:00:59	0.100	-0.100	FOC	0.000
02/06/2018	12:41:24		TM-Southern	6072352924	00:00:17	0.050	-0.050	FOC	0.000
02/06/2018		U Mobile	Digi	60162398106	00:00:49	0.100	-0.100	FOC	0.000
02/06/2018		U Mobile	TM-Southern	6072352924	00:00:11	0.050	-0.050	FOC	0.000
03/06/2018		U Mobile	Digi	60167349578	00:00:53	0.100	-0.100	FOC	0.000
03/06/2018		U Mobile	TM-Southern	6072352924	00:01:46	0.200	-0.200	FOC	0.000
05/06/2018		U Mobile	TM-Southern	6072352924	00:00:30	0.050	-0.050	FOC	0.000
05/06/2018		U Mobile	TM-Southern	6072352924	00:00:41	0.100	-0.100	FOC	0.000
05/06/2018		U Mobile	Digi	60164079896	00:00:04	0.050	-0.050	FOC	0.000
05/06/2018		U Mobile	Digi	60164079896	00:00:07	0.050	-0.050	FOC	0.000
05/06/2018		U Mobile	Digi	60164079896	00:02:40	0.300	-0.300	FOC	0.000
06/06/2018	09:15:07	U Mobile	TM-Southern	6072352924	00:01:15	0.150	-0.150	FOC	0.000



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# **Itemised Bills**

Account Number : 1.60965049

: 2018060701049763025 Tax Invoice No

Mobile No. : 60137897529 Mobile No.

Tax Invoice Date : 07/06/2018

Invoice Period : 07/05/2018 - 06/06/2018

### **Domestic Voice Calls**

Date	Time	From	То	No. Called	Duration	Original Amount	Savings	Remarks	Amount (RM)
06/06/2018	09:34:11	U Mobile	Digi	60164079896	00:03:26	0.350	-0.350	FOC	0.000
Total (RM)									0.000

### **Domestic SMS**

Туре	Quantity	Original Amount	Savings	Remarks	Amount (RM)
Free SMS	2				0.000
Total (RM)					0.000

### **VAS / Content Downloads**

Date	Time	То	Content Type	Amount (RM)
04/06/2018	11:38:15	68365	CPA Service	0.150
04/06/2018	11:39:27	68365	CPA Service	0.150
04/06/2018	11:39:28	68365	CPA Service	0.150
Total (RM)				0.450

### **Domestic Data Service**

Date	Time	Туре	Size	Original Amount	Savings	Remarks Amount (RM)
			59095 MB			FOC 0.000
Total (RM	1)					0.000

Your data usage for this month is 59095 MB

### **IDD SMS**

Туре	Quantity	Remarks Amount (RM)
SMS Singapore	1	0.350
Total (RM)		0.350