



U Mobile Sdn Bhd (223969-U)

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

Tax Invoice



1.55885577

TAN CHONG RAEN
16 JLN BUKIT KEMPAS 4/12,TMN BUKIT KEMPAS
81200 JOHOR BAHRU, JOHOR

Account Number : 1.55885577
Tax Invoice No. : 2017070701035460623
Tax Invoice Date : 07/07/2017
Payment Due Date : 10/08/2017
Invoice Period : 19/06/2017 - 06/07/2017
Credit Limit (RM) : 300.00
Deposit (RM) : 0.00

Previous Charges	Amount (RM)	Current Charges	Amount (RM)
Previous Balance	0.00	Registration Charges	0.00
		Monthly Charges	49.80
		Usage Charges	1.11
		Other Charges	88.00
		Discounts & Rebates	0.00
		Current Charges Before Tax	138.91
		GST	7.74
Balance Forward	0.00	Total Current Charges	146.65
		Rounding Adjustment	0.01
Total Amount Due			146.65

News Flash

UNLIMITED EVERYTHING at only RM78/month! Enjoy unlimited high-speed data and calls to all networks with the new Unlimited HERO Postpaid P78. The plan also includes FREE 5GB high-speed data to roam in 12 countries, e.g. Singapore, Indonesia and Thailand. Upgrade today. For more info, visit u.com.my/unlimited

SEMUANYA TANPA HAD hanya RM78/ bulan! Nikmati data pantas and panggilan ke semua rangkaian tanpa had dengan pelan pascabayar Unlimited Hero P78 baharu. Pelan ini juga merangkumi 5GB data pantas untuk perantaraan di 12 negara; seperti Singapura, Indonesia dan Thailand. Naik taraf sekarang. Untuk maklumat lanjut, layari u.com.my/unlimited

Payment Slip

Account Number : 1.55885577
Mobile No : 60137897529
Tax Invoice Date : 07/07/2017
Invoice Period : 19/06/2017 - 06/07/2017
Tax Invoice No : 2017070701035460623
Cheque should be made payable to **U MOBILE SDN BHD**

	Total Amount	Payment Due Date
Current Amount	146.65	10/08/2017
Amount Overdue	0.00	Immediately

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



1.55885577



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Real time Payment Channels



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.my/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.maybank2u.com.my

Non-Real time Payment Channels

Online Banking



CIMB Bank Online Payment

- <https://www.cimbclicks.com.my>



RHB Bank Online Payment

- <https://www.rhb.com.my>



POS Online Payment

- <https://www.posonline.com.my>

Auto Pay

- Pay by auto charging your Visa, MasterCard and Amex on fixed schedule.
- Just download the Auto Pay form at our U Mobile portal (www.u.com.my/payment-methods) attach it with a photocopy of your Credit Card (front and IC and fax it to us at 03-21428857 or you can email us to payment.processing@u.com.my)

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 e-pay 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.

Payment Slip and Change of Address

Name _____

New Address _____

Postcode _____

Tel No. _____ Tel No. (house) _____

Payment Details

☐

Deposit

☐

Monthly Payment

☐

Others

Bank	Issuing Branch	Cheque No.	Commission	Amount (RM)

* Post-dated cheques and alterations on cheque are not acceptable.

* For outstation cheques, please include commission on inland exchange of 0.03% of the cheque amount or a minimum of RM0.50, whichever is greater.

Signature

Date

Company Stamp



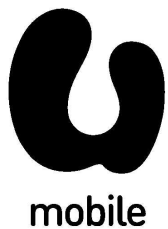
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Account Summary

Account Number : 1.55885577
Tax Invoice No : 2017070701035460623
Tax Invoice Date : 07/07/2017
Invoice Period : 19/06/2017 - 06/07/2017

Item				Amount (RM)	Discount (RM)	Total (RM)
Total Line Charges						
Account No.	Mobile No.	Rateplan	Subscriber Name			
1.55885577	60137897529	P78	TAN CHONG RAEN	128.910		128.910
Other Charges						
Stamp Duty				10.000		10.000
GST						7.735
Total Current Charges						146.645



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Detail of Charges

Account Number : 1.55885577
Tax Invoice Number : 2017070701035460623
Phone Number : 60137897529
Tax Invoice Date : 07/07/2017
Invoice Period : 19/06/2017 - 06/07/2017

Monthly Charges	Amount (RM)
SR Access Fee (P78) (19/06/2017-06/07/2017)	46.800
SR Itemised Bill Statement	3.000
TOTAL (RM)	49.800

Usage Charges	Amount (RM)
SR Domestic Voice / Video / MMS / SMS	0.410
SR IDD Voice / Video / MMS / SMS	0.700
TOTAL (RM)	1.110

Other Charges	Amount (RM)
SR Advance Access Fee P78	78.000
TOTAL (RM)	78.000

GRAND TOTAL (RM) **128.910**

Legend - SR = Subject to 6% GST, ZR = Subject to 0% GST, NA = Tax not applicable



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Itemised Bills

Account Number : 1.55885577
Tax Invoice No : 2017070701035460623
Mobile No. : 60137897529
Tax Invoice Date : 07/07/2017
Invoice Period : 19/06/2017 - 06/07/2017

Domestic Voice Calls

Date	Time	From	To	No. Called	Duration	Original Amount	Savings	Remarks	Amount (RM)
20/06/2017	07:44:02	UMobile	Celcom	60137893191	00:00:42	0.100	-0.100	FOC	0.000
20/06/2017	17:12:23	UMobile	TM-Southern	6072352924	00:00:50	0.100	-0.100	FOC	0.000
20/06/2017	17:15:39	UMobile	TM-Southern	6072352924	00:00:21	0.050	-0.050	FOC	0.000
21/06/2017	08:45:31	UMobile	DiGi	60162398106	00:00:19	0.050	-0.050	FOC	0.000
22/06/2017	08:56:59	UMobile	Celcom	60137893191	00:00:17	0.050	-0.050	FOC	0.000
22/06/2017	20:57:43	UMobile	Celcom	60137893191	00:00:34	0.100	-0.100	FOC	0.000
24/06/2017	08:18:51	UMobile	TM-Southern	6072352924	00:01:14	0.150	-0.150	FOC	0.000
25/06/2017	18:32:40	UMobile	DiGi	60167943414	00:00:34	0.100	-0.100	FOC	0.000
26/06/2017	12:42:13	UMobile	DiGi	60167349578	00:01:08	0.150	-0.150	FOC	0.000
26/06/2017	12:43:45	UMobile	Celcom	60137893191	00:01:09	0.150	-0.150	FOC	0.000
28/06/2017	13:03:07	UMobile	TM-Southern	6072352924	00:01:30	0.150	-0.150	FOC	0.000
28/06/2017	13:08:12	UMobile	DiGi	60167349578	00:00:01	0.050	-0.050	FOC	0.000
28/06/2017	13:08:24	UMobile	TM-Southern	6072352924	00:01:24	0.150	-0.150	FOC	0.000
28/06/2017	15:09:21	UMobile	DiGi	60149153195	00:00:15	0.050	-0.050	FOC	0.000
29/06/2017	09:52:41	UMobile	DiGi	60167349578	00:00:29	0.050	-0.050	FOC	0.000
29/06/2017	09:59:22	UMobile	DiGi	60165840437	00:00:54	0.100	-0.100	FOC	0.000
29/06/2017	10:26:59	UMobile	Maxis	60127868588	00:00:22	0.050	-0.050	FOC	0.000
29/06/2017	18:34:27	UMobile	Celcom	60137893191	00:00:21	0.050	-0.050	FOC	0.000
02/07/2017	17:34:24	UMobile	DiGi	60162398106	00:00:56	0.100	-0.100	FOC	0.000
02/07/2017	17:39:31	UMobile	DiGi	60162398106	00:00:24	0.050	-0.050	FOC	0.000
03/07/2017	08:43:43	UMobile	Celcom	60137893191	00:01:17	0.150	-0.150	FOC	0.000
04/07/2017	08:23:42	UMobile	TM-Southern	6072352924	00:00:45	0.100	-0.100	FOC	0.000
04/07/2017	13:54:11	UMobile	Maxis	60123400877	00:00:26	0.050	-0.050	FOC	0.000
04/07/2017	14:32:22	UMobile	DiGi	60167349578	00:00:14	0.050	-0.050	FOC	0.000
04/07/2017	17:02:49	UMobile	TM-Southern	6072352924	00:01:23	0.150	-0.150	FOC	0.000
04/07/2017	20:07:35	UMobile	TM-Southern	6072352924	00:00:50	0.100	-0.100	FOC	0.000
Total (RM)									0.000

Domestic SMS

Type	Quantity	Original Amount	Savings	Remarks	Amount (RM)
Content Service	2				0.300
OtherLocalOperators	1				0.080
UMobile	1				0.030
Total (RM)					0.410

Domestic Data Service

Date	Time	Type	Size	Original Amount	Savings	Remarks	Amount (RM)
			35188 MB			FOC	0.000
Total (RM)							0.000

Your data usage for this month is 35188 MB



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IDD SMS

Type	Quantity	Remarks	Amount (RM)
WesternEurope	2		0.700
Total (RM)			0.700