

Singapore Telecommunications Limited Company registration number: 199201624D Tax Invoice GST Reg. No: MR-8500432-2

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BILL

000692

MR RICKY HALIM APT/BLK 102 CLEMENTI STREET 14 #03-133 SINGAPORE 120102

(120102Z)



Thank you for using our services. Summary at a glance...

| Date of Bill | 18 Dec 2014 | Bill - ID | 0040 | Account No. | 31359547 | Deposit (SGD) | 1,000.00 |
|---|---------------------|---------------|-----------------|--------------|----------|---------------|----------|
| | | | | | | Amour | nt (SGD) |
| Balance Brought Forward from Previous Bill | | | | | | 84.06 | |
| Amount Outstanding (Payment after 16 Dec is not shown on this bill) | | | | 84.06 | | | |
| Total Current Charges Due By 02 Jan 2015 | | | | 110.98 | | | |
| Total Ame | ount Due | • | | | | | 195.04 |
| Amount v | vill be deducted fr | om your accou | ınt with DBS on | 02 Jan 2015. | | | |

Details of Current Charges

MOBILE NO. 85336740

Includes FREE: 100 mins Local Outgoing Calls, 12GB Local Data Bundle (Lite), 550 Local SMS/MMS, Local Incoming Calls

| G Lite (with 12GB Local Data) (Promo Rate) | 13 Dec 2014 to 12 Jan 2015 | | 37.29 | |
|---|--|--|--|--|
| G Caller-ID | 13 Dec 2014 to 12 Jan 2015 | | 5.00 | |
| Global SMS Pack | 13 Dec 2014 to 12 Jan 2015 | | 3.00 | |
| G Local Airtime Call Charge | | | | |
| Incoming | 13 Nov 2014 to 12 Dec 2014 | 289.5 Min(s) | 0.00 | |
| Outgoing | 13 Nov 2014 to 12 Dec 2014 | 297.6 Min(s) | 29.75 | |
| G Local SMS | 15 Nov 2014 to 12 Dec 2014 | 131 Messages | 0.00 | |
| G Local Mobile Data/GPRS Data (Note: Dial *3282 (*DATA) to check your unbilled data usages.) | 13 Nov 2014 to 12 Dec 2014 | 14.0328 GB | 28.04 | |
| | G Caller-ID Global SMS Pack G Local Airtime Call Charge Incoming Outgoing G Local SMS G Local Mobile Data/GPRS Data | G Caller-ID 13 Dec 2014 to 12 Jan 2015 Global SMS Pack 13 Dec 2014 to 12 Jan 2015 G Local Airtime Call Charge Incoming 13 Nov 2014 to 12 Dec 2014 Outgoing 13 Nov 2014 to 12 Dec 2014 G Local SMS 15 Nov 2014 to 12 Dec 2014 G Local Mobile Data/GPRS Data 13 Nov 2014 to 12 Dec 2014 | G Caller-ID 13 Dec 2014 to 12 Jan 2015 Global SMS Pack 13 Dec 2014 to 12 Jan 2015 G Local Airtime Call Charge Incoming 13 Nov 2014 to 12 Dec 2014 289.5 Min(s) Outgoing 13 Nov 2014 to 12 Dec 2014 297.6 Min(s) G Local SMS 15 Nov 2014 to 12 Dec 2014 131 Messages G Local Mobile Data/GPRS Data 13 Nov 2014 to 12 Dec 2014 14.0328 GB | G Caller-ID 13 Dec 2014 to 12 Jan 2015 5.00 Global SMS Pack 13 Dec 2014 to 12 Jan 2015 3.00 G Local Airtime Call Charge Incoming 13 Nov 2014 to 12 Dec 2014 289.5 Min(s) 0.00 Outgoing 13 Nov 2014 to 12 Dec 2014 297.6 Min(s) 29.75 G Local SMS 15 Nov 2014 to 12 Dec 2014 131 Messages 0.00 G Local Mobile Data/GPRS Data 13 Nov 2014 to 12 Dec 2014 14.0328 GB 28.04 |

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PAYMENT SLIP

Kindly detach this portion of the bill to accompany cheque payments. Cheques are to be made to 'SingTel'. Cheque payments at Singapore Post offices are to be made payable to 'SingPost'. Please do not enclose any correspondence. For details on payment methods or increase your GIRO limit, please call 1800-738 3330, 1688 or see http://www.singtel.com/bill.

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SingTel Robinson Rd P.O. Box 282 Singapore 900532 Republic Of Singapore

Amount will be deducted from your account with DBS on 02 Jan 2015.

Due Date For Current Charges

Account No.

Total Amount Due (SGD)

195.04



31359547

MR RICKY HALIM Bank: Cheque No: ST2

Legend - G=Subj to 7% GST or prevailing standard-rate D=Discount E=Economy S=Standard W=Weekend ST=SingTel

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(Charges not subject to standard-rate GST 3.90)

Account No.
31359547
Name
MR RICKY HALIM

Date of Bill 18 Dec 2014

Amount (SGD)

MOBILE NO. 85336740

Includes FREE: 100 mins Local Outgoing Calls, 12GB Local Data Bundle (Lite), 550 Local SMS/MMS, Local Incoming Calls

| Date Time | Country | Called No. | Minutes | | Amount | |
|---------------------------------------|--------------|---------------|---------|------------|--------|--------|
| 15 Nov 11:24 | am Indonesia | 6282163252122 | 1 | Mobile No. | 0.45 | |
| 15 Nov 12:23 | pm Indonesia | 6282163252122 | 1 | Mobile No. | 0.45 | |
| Total for v019 | Call | | | | | 0.90 |
| otal for 8533674 | 0 | | | | | 103.98 |
| SST | | | | | | |
| GST on Current Taxable Charges 100.08 | | | | | 7.00 | |

TOTAL CURRENT CHARGES 110.98

Note 1: This bill may include charges of entities that have assigned billing and collection functions to SingTel, incl. third party Service Providers, SingTel Mobile Singapore Pte Ltd (CRN 201012456C, GSTN MR-8500432-2), Singapore Telecom Mobile Pte Ltd (CRN 199406031E, GSTN MR-8500432-2), SingNet Pte Ltd (CRN 199802130W, GSTN 19-9802130-W), Telecom Equipment Pte Ltd (CRN 198904636G, GSTN M2-0089417-X) and NCS Communications Engineering Pte Ltd (CRN 199603123G, GSTN M2-8923655-4). SingTel assumes no liability for services provided by these entities. You are required to pay SingTel all amounts in this bill, unless otherwise stated.

Note 2: SingTel may send you a reminder when your bill is overdue. A charge of SGD0.54 (incl. of 7% GST) for postage and handling fee per reminder will apply. If your account remains unpaid, a final reminder may be sent and a late payment fee of SGD5.35 (incl. of 7% GST) for residential customers, and SGD21.40 (incl. of 7% GST) for business customers, will be levied for each final reminder sent. If your services are disconnected due to non-payment, there will be a reconnection fee of SGD21.40 (incl. of 7% GST) per line or circuit.

Legend - G=Subj to 7% GST or prevailing standard-rate D=Discount E=Economy S=Standard W=Weekend ST=SingTel

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