



## 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



1.36002035

SARVINRAN NAIR A/L KRISHNAN KUTTY  
NO 13 JALAN BUNGA RAYA 7 TAMAN BUNGA RAYA  
33000 KUALA KANGSAR, PERAK

Account Number : 1.36002035  
Tax Invoice No. : 2016110101026237960  
Tax Invoice Date : 01/11/2016  
Payment Due Date : 04/12/2016  
Invoice Period : 01/10/2016 - 31/10/2016  
Credit Limit (RM) : 300.00  
Deposit (RM) : 0.00

Previous Charges	Amount (RM)	Current Charges	Amount (RM)
Previous Balance	72.20	Registration Charges	0.00
Total Payment Received as of 31/10/2016	-72.20	Monthly Charges	68.00
		Usage Charges	0.00
		Other Charges	0.00
		Discounts & Rebates	0.00
		Current Charges Before Tax	68.00
		GST	4.08
Balance Forward	0.00	<b>Total Current Charges</b>	<b>72.08</b>
		<b>Rounding Adjustment</b>	<b>0.02</b>
<b>Total Amount Due</b>			<b>72.10</b>

### News Flash

Get ANY iPhone 7, any capacity 32GB, 128GB or 256GB for same price of RM88 per month with UPackage instalment plan.

Available for sign up at all U Mobile stores nationwide. Go to [u.com.my/iphone/iPhone7](http://u.com.my/iphone/iPhone7) for more details.

### Payment Slip

Account Number : 1.36002035  
Mobile No : 60182236199  
Tax Invoice Date : 01/11/2016  
Invoice Period : 01/10/2016 - 31/10/2016  
Tax Invoice No : 2016110101026237960  
Cheque should be made payable to **U MOBILE SDN BHD**

	Total Amount	Payment Due Date
Current Amount	72.10	04/12/2016
Amount Overdue	0.00	Immediately

**U MOBILE SDN BHD (223969-U)**  
Payment Service  
Finance and Control Department  
11.01, Level 11, East Wing, Berjaya Times Square,  
No. 1, Jalan Imbi, 55100 Kuala Lumpur



1.36002035



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### Service Centres

#### Service Centre Operating Hours

**Mon. - Sun. (10am - 10pm):**

Berjaya Times Square, Sunway Pyramid, Ipoh Parade, Tropicana City Mall.

**Mon. - Sun. (10am - 10:30pm):**

AEON AU2.

**Sun. - Thurs. (10am - 10pm), Fri. - Sat. (10am - 10:30pm):**

1 Utama (New Wing).

**Mon. - Sun. (10:30am - 10:30pm):**

Queensbay Mall.


**Mon. - Fri. (9am - 5:30pm), Sat. (9am - 1pm), Closed on every Sun. & Public Holiday:**

Seremban, Taman Molek (JB), Bukit Tinggi (Klang), Seberang Jaya (Penang), Melaka, Kuantan.

**Note:** For the full address of each of our Service Centers, kindly type \*118# and send by pressing the "dial" button on your phone.

### Payment Methods

**Over-The-Counter**

- Cheque
- Credit Card (Visa, MasterCard & AMEX)
- Cash
- ATM card bearing 
- Pos Malaysia Branches

**Mail-In Payment**

- \*Cheque (to enclose payment slip)
- All non-cash payments should be crossed "Account Payee" and made payable to U Mobile Sdn Bhd

**Auto Debit (Visa & MasterCard Credit Card)**

- A one time registration will be required at your nearest U Mobile Customer Service Centres or any participating dealers.

**ATM (Automated Teller Machine)**

- Maybank Kawanku ATM

**Online Banking**

- www.maybank2u.com.my
- www.rhbbank.com.my
- www.eonbank.com.my
- www.cimbclicks.com.my

**Reminder**

- Please do not send cash payments through the mail.
- Kindly allow adequate time for processing and clearance of payment.
- Write your name and A/C No. on the back of the cheque.

### For Enquiries

**Call**

Dial "1318" if you are calling from your U Mobile phone OR Dial "(+6) 018 388 1318" if you are calling from other fixed or mobile phone lines.

Operating Hours: 24 hours X 7 days

### 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

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Item				Amount (RM)	Discount (RM)	Total (RM)
<b>Total Line Charges</b>						
<b>Account No.</b>	<b>Mobile No.</b>	<b>Rateplan</b>	<b>Subscriber Name</b>			
1.36002035	60182236199	UB USIM Plan	SARVINRAN NAIR A/L KRISHNAN KUTTY	68.000		68.000
<b>GST</b>						<b>4.080</b>
<b>Total Current Charges</b>						<b>72.080</b>



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### Detail of Charges

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Account Number : 1.36002035  
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Phone Number : 60182236199  
Tax Invoice Date : 01/11/2016  
Invoice Period : 01/10/2016 - 31/10/2016

Monthly Charges	Amount (RM)
SR Access Fee - U Broadband MB68 (01/11/2016-30/11/2016)	68.000
<b>TOTAL (RM)</b>	<b>68.000</b>

Usage Charges	Amount (RM)
<b>TOTAL (RM)</b>	<b>0.000</b>

<b>GRAND TOTAL (RM)</b>	<b>68.000</b>
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Legend - SR = Subject to 6% GST, ZR = Subject to 0% GST, NA = Tax not applicable