



## YOUR TM BILL

Page 1 of 5

**Telekom Malaysia Berhad (128740-P)**  
Level 51, Menara TM, 50672 Kuala Lumpur  
ST ID: W10-1808-31001554

### INVOICE

Customer Name : MOHD KHAFFIZI BIN AMAT NOH

Credit Limit: RM 600.00

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1039468903	13 APR 2019	04 MAY 2019	002544729508	0.00

#### ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	174.15	Recurring Charges	169.00
Payment - Thank You	-174.15	ST	10.14
<b>Total Amount Outstanding</b>	<b>0.00</b>	<b>Total Current Charges</b>	<b>179.14</b>
		<b>Total Amount</b>	<b>179.14</b>
		<b>Rounding Amount</b>	<b>0.01</b>
		<b>Total Amount to be Paid</b>	<b>179.15</b>

For the current charges, kindly remit them before or on the due date stated on your bill.

Pay your TM bills via JomPAY and stand a chance to win travel vouchers worth RM48,000, unifi reward points or rebates on your next bill. Contest period until 18th Apr 2019. For more info, visit [www.jompay.com.my/tmcampaign](http://www.jompay.com.my/tmcampaign). T&C apply.

Do you need more data? Get add-on passes for your unifi Basic at [unifi.com.my](http://unifi.com.my) now. Keep surfing internet from as low as RM10.

#### PAYMENT SLIP



MOHD KHAFFIZI BIN AMAT NOH  
C2-T1-09 FLR 2  
BLOK C2 APARTMENT MAMPUMILIK  
JLN P9B/2  
PRESINT 9  
62250 PUTRAJAYA  
WILAYAH PERSEKUTUAN

Account No	1039468903
Bill No	002544729508
Bill Date	13 APR 2019
Revenue Code	751
Total Amount Due	RM 179.15
R40	AUTOPAY 10
OFF	



Bill Code : 8888  
Ref-1 : 1039468903

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

BT:CP