



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 KHAFIZI BIN AMAT NOH

Credit Limit: RM 600.00

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1039468903	13 SEP 2019	04 OCT 2019	002799438250	0.00

ACCOUNT SUMMARY

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

For the current charges, kindly remit them before or on the due date stated on your bill.
If your bill amount is different than expected, it may be due to one-time charge of value-added service, prorated charge for newly subscribed service or upgrade/downgrade package. For more info, visit <https://bit.ly/2Z7dD88>
Please note that starting 1 Oct 2019, TM will revise the notification on your credit limit utilisation from 3 times to 2 times ONLY i.e. upon reaching 80% and 100% of credit utilisation/limit. Thank you

PAYMENT SLIP



MOHD KHAFIZI 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	002799438250
Bill Date	13 SEP 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



ACCOUNT NO: 1039468903

BILL DATE: 13 SEP 2019

Page 2 of 5

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each account.

PAYMENT METHODS

ONLINE

- unifi portal at www.unifi.com.my
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit www.jompay.com.my

AUTOPAY

- Register at www.unifi.com.my or care@ unifi app – Debit or Credit Card (Visa and MasterCard)

E-WALLET

- @Boost App

COUNTER

- TM Authorised Dealer (TAD) – Cash, Debit/Credit Card or Cheque
- POS Malaysia – Cash
- Agrobank – Cash
- Ejen Bank Berdaftar BSN (EBB) – Cash
- Epay – Cash
- ONEPAY (M1) – Cash
- 7-Eleven – Cash
- 99 Speedmart – Cash

KIOSK and ATM

- TMpoint – Cash, Debit/Credit Card or Cheque
 - PayQuik – Cash
 - JomPAY via ATM – Debit Card
- For list of banks visit www.jompay.com.my

SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill

CONTACT US

Contact us for bill and other enquiries at:

1. Live Chat at unifi.com.my/chat 24/7
2. FB-[facebook.com/weareunifi](https://www.facebook.com/weareunifi) & Twitter @helpmeunifi
3. Email to help@tm.com.my



ACCOUNT NO: 1039468903

BILL DATE: 13 SEP 2019

Page 3 of 5

TM REWARDS:

Membership No: 72535439. Total points as at 18-08-2019: 1459.
For details, visit www.tm.com.my

ACCOUNT DETAIL**PAYMENTS**

Date	Description	Amount (RM)
15/08/2019	Payment - AUTOPAY UNIFI - M	-179.15

TOTAL**-179.15****RECURRING CHARGES STATEMENT**

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : shrayder93@unifi	169.00	-30.00	139.00
unifi TV Residential : shrayder93@iptv	30.00	0.00	30.00
TOTAL	199.00	-30.00	169.00

SERVICE TAX (ST)

Description	Total Before Tax (RM)	ST (RM)
ST - ST@6%	169.00	10.14
TOTAL		10.14

SERVICE DETAIL**Residential High Speed Internet****SERVICE NO.** : **shrayder93@unifi****RECURRING CHARGES**

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
UniFi Advance	13/09/2019	12/10/2019	169.00	-30.00	139.00
TOTAL			169.00	-30.00	139.00

SERVICE TOTAL **139.00****unifi TV Residential****SERVICE NO.** : **shrayder93@iptv****RECURRING CHARGES**

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Staff Pack	13/09/2019	12/10/2019	30.00	0.00	30.00
TOTAL			30.00	0.00	30.00



ACCOUNT NO: 1039468903

BILL DATE: 13 SEP 2019

Page 4 of 5

SERVICE TOTAL

30.00

Residential Voice
SERVICE NO.

: 03-88617949

SERVICE TOTAL

0.00



ACCOUNT NO: 1039468903

BILL DATE: 13 SEP 2019

Page 5 of 5

ANNOUNCEMENT

Find out more

View your unifi Basic add-on transactions at unifi.com.my

TM AUTOPAY SERVICE

Pay bills the easy way by signing up with TM Autopay at <https://unifi.com.my>. Save time, no more late payments or service interruption. Don't miss it & earn more rewards!