

Maxis Broadband Sdn Bhd (234053-D) Level 21, Menara Maxis, Kuala Lumpur City Centre Off Jalan Ampang, 50088 Kuala Lumpur

INVOICE

Account Name I Nama Akaun : SKYMIND AI BERHAD

Previous Balance Baki Dahulu	Payment Received Jumlah Bayaran Diterima	Adjustments Penyelarasan
RM541.25	-RM6,054.25	RM0.00

Overdue Charges Caj Tertunggak

-RM5,513.00

Payment Due Date Tarikh Akhir Bayaran

Current Charges
Caj Semasa

RM6,513.38

RM1,000.38

21/07/2019

Total amount
Jumlah

Total amount due
Jumlah Perlu Dibayar

RM1,000.40

P1/19/07/018 (598070009)

Account No. No. Akaun

: 2386114611 (new)

Phone Number

: Please refer to account

: 21/05/2019 - 20/06/2019

summary

Reference No. No.Rujukan : 598070009

Statement Date Tarikh Penyata

: 21/06/2019

Billing Period

Tempoh Bil

P0993000 -0090

Deposit Paid Cagaran : RM0.00

Service Tax ID

: W10-1808-32000489

Bill message | Maklumat Bil:

Maxis bill payment via UOB Payonline will be discontinued effective 31 Jan 2019. You may pay your Maxis bill via UOB Payonline through JomPAY (Biller Code: 1123) at UOB Payonline's Banking, https://www.uob.com.my

Bayaran bil Maxis melalui UOB Payonline akan ditamatkan mulai 31 Jan 2019. Anda boleh membuat bayaran melalui JomPAY (Biller Code: 1123) di halaman UOB Payonline di https://www.uob.com.my Current Promotion | Promosi Terkini:





For mail in payment, please detach and send this portion together with your payment. Do not staple. Please complete details on reverse side. *Untuk bayaran melalui POS, sila kirimkan keratan ini bersama bayaran anda. Sila lengkapkan bahagian belakang slip ini.*

Account Name / Nama Akaun :SKYMIND AI BERHAD Account No./No.Akaun :2386114611 (new)

Phone Number / No. Telefon : Please refer to account summary

Reference Number / No.Rujukan: 598070009

91-3490 SKYMIND AI BERHAD 37 MENARA LIANG COURT 10/F JALAN SULTAN AHMAD SHAH 10050 PULAU PINANG PULAU PINANG MALAYSIA

PAYMENT SLIP

Total Amount Due Jumlah Perlu Dibayar Current Charges Due Date Tarikh Akhir Bayaran Caj Semasa

RM1,000.40

21/07/2019



Biller Code: 1123 Ref-1: 2386114611

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



21/06/2019









ACCOUNT SUMMARY RINGKASAN AKAUN

Statement Date : 21/06/2019

Account Name: SKYMIND AI BERHAD

Item Item			Date Tarikh		otal (RM) mlah (RM)		
Payment							
JomPay-CASA		07/0	06/19		-6,054.25 -6,054.25		
tem Svc. Monthly Tax Charges		Value Added Services / Non Svc. Tax (Disburse- ment)	Usage Charges	Other Charges	Discount & Rebates	Total	
Line Details	100						
(012)3718060 MaxisONE Business 128		128.00	10.00		114.00	-10.00	242.00
(012)5348060 MaxisONE Business 128		66.06	5.16			-5.16	66.06
(012)5948060 MaxisONE Business 128		128.00	10.00		152.00	-10.00	280.00
(012)6278060 MaxisONE Business 128		128.00	10.00			-10.00	128.00
(012)6498060 MaxisONE Business 128		128.00	10.00			-10.00	128.00
(012)9258060 MaxisONE Business 128		128.00	10,00			-10,00	128,00
Line Subtotal (excl. Svc. Tax)		706.06	55.16	0.00	266.00	-55.16	972.06
Account Details					19-15-11-		
Account Details							
Other Charges							
Phone Device					5,513.00		

TOTAL CURRENT CHARGES

Charge

Svc. Tax)

Goodwill Waiver (Non-Taxable)

Service Tax 6%

Total Amount (incl.

6,513.38

6,513.38

-55.16

5,483.00

58.32

-30.00

5,749.00

0.00

706.06

55.16



Statement Date: 21/06/2019
Phone Number: (012)5348060

Account Name :

Item	Svc.	Date/Period	Rebate (RM)	Amount (RM)	Total (RM)
Item	Tax	Tarikh/Tempoh	Rebat (RM)	Amaun (RM)	Jumlah (RM)
Monthly Charges					
MaxisONE Business 128 - Monthly Commitment	Υ	05/06/19-20/06/19		66.06	66.06
Value Added Services					
Bill - Itemised	Υ	1. M		5.16	5.16
Discount & Rebates					
Waiver - eBill	Υ			-5.16	-5.16
Total Line Charges (excl. Svc. Tax)					66.06

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kadar biasa : 7.00am to 7.00pm; Off Peak(OP) / Waktu kadar murah : 7.00pm to 7.00am

GPRS/WAP Calls / Panggilan GPRS/WAP - Daily flat rate / Kadar rata sepanjang hari

Data Roaming / Perantauan Data - Some overseas roaming service providers will split a long duration data browsing session into several billing records / Penggunaan data sewaktu merantau akan dibahagikan ke beberapa rekod dalam bil anda oleh rangkalan telko di luar negara.

SMS / SMS - For SMS itemized billing, <mobile_no>_1, <mobile_no>_2 indicate multiple SMS transactions corresponding to a long SMS. The standard maximum characters allowed for each SMS is 160, if exceeds, multiple SMS charges will apply. / Bagi butir caj SMS, <mobile_no>_1, <mobile_no>_2 adalah pembahagian transaksi SMS yang melebihi karakter yang dibenarkan.Jumlah maksimum karakter yang dibenarkan untuk setiap SMS adalah 160 di mana caj lebihan akan dikenakan jika melebihi karakter tersebut.

Svc. Tax - (Y) Subject to Svc. Tax; (N) Not subject to Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge / (Y) Tertakluk kepada Cukai Perkhidmatan; (N) Tidak tertakluk kepada Cukai Perkhidmatan; (Nota) Apabila Y/N tidak dinyatakan, pembahagian Cukai Perkhidmatan perlu dikira berdasarkan kepada kadar Cukai Perkhidmatan dikenakan ke atas caj yang asal.



Statement Date: 21/06/2019 Phone Number: (012)3718060

Account Name :

Item Item	Svc. Tax	Date/Period Tarikh/Tempoh	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
Monthly Charges			24.		
MaxisONE Business 128 - Monthly Commitment	Υ	21/05/19-20/06/19		128.00	128.00
Value Added Services					
Bill - Itemised	Υ			10.00	10.00
Discount & Rebates					
Waiver - eBill	Υ			-10.00	-10.00
Other Charges					
1 Day DataRoam Pass - Hong Kong	Υ			38.00	
1 Day DataRoam Pass - Japan	Y			38.00	
1 Day DataRoam Pass - Japan	Y			38.00	114.00
Total Line Charges (excl. Svc. Tax)					242.00

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kadar biasa: 7.00am to 7.00pm; Off Peak(OP) / Waktu kadar murah: 7.00pm to 7.00am

GPRS/WAP Calls / Panggilan GPRS/WAP - Daily flat rate / Kadar rata sepanjang hari

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Statement Date: 21/06/2019 Phone Number: (012)5948060

Account Name :

ltem ltem	Svc. Tax	Date/Period Tarikh/Tempoh	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
Monthly Charges					estation (SPECEMENT)
MaxisONE Business 128 - Monthly Commitment	Υ 2	21/05/19-20/06/19		128.00	128.00
Value Added Services					
Bill - Itemised	Υ			10.00	10.00
Discount & Rebates					
Waiver - eBill	Υ			-10.00	-10.00
Other Charges					
1 Day DataRoam Pass - Hong Kong	Υ			38.00	
1 Day DataRoam Pass - Japan	Y			38.00	
1 Day DataRoam Pass - Japan	Y			38.00	
1 Day DataRoam Pass - Japan	Y			38.00	152.00
Total Line Charges (excl. Svc. Tax)					280.00

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kadar biasa : 7.00am to 7.00pm ; Off Peak(OP) / Waktu kadar murah : 7.00pm to 7.00am

GPRS/WAP Calls / Panggilan GPRS/WAP - Daily flat rate / Kadar rata sepanjang hari

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Statement Date: 21/06/2019
Phone Number: (012)6278060

Account Name :

Item Item	Svc. Tax	. Date/Period Tarikh/Tempoh	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
Monthly Charges					
MaxisONE Business 128 - Monthly Commitment	Υ	21/05/19-20/06/19		128.00	128.00
Value Added Services					
Bill - Itemised	Υ			10.00	10.00
Discount & Rebates					
Waiver - eBill	Υ	120000000000000000000000000000000000000		-10.00	-10.00
Total Line Charges (excl. Svc. Tax)					128.00

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kadar biasa : 7.00am to 7.00pm; Off Peak(OP) / Waktu kadar murah : 7.00pm to 7.00am

GPRS/WAP Calls / Panggilan GPRS/WAP - Daily flat rate / Kadar rata sepanjang hari

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Statement Date: 21/06/2019 Phone Number: (012)6498060

Account Name :

Item Item	Svc. Tax	Date/Period Tarikh/Tempoh	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
Monthly Charges					
MaxisONE Business 128 - Monthly Commitment	Υ	21/05/19-20/06/19		128.00	128.00
Value Added Services					
Bill - Itemised	Y			10.00	10.00
Discount & Rebates					
Waiver - eBill	Υ			-10.00	-10.00
Total Line Charges (excl. Svc. Tax)					128.00

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kadar biasa : 7.00am to 7.00pm; Off Peak(OP) / Waktu kadar murah : 7.00pm to 7.00am

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Statement Date: 21/06/2019 Phone Number: (012)9258060

Account Name :

Item Item	Svc. Tax	Date/Period Tarikh/Tempoh	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
Monthly Charges					
MaxisONE Business 128 - Monthly Commitment	Υ	21/05/19-20/06/19		128.00	128.00
Value Added Services					
Bill - Itemised	Υ			10.00	10.00
Discount & Rebates					
Waiver - eBill	Υ			-10.00	-10.00
Total Line Charges (excl. Svc. Tax)					128.00

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