



Maxis Broadband Sdn Bhd (234053-D)
Level 21, Menara Maxis,
No. 1, Jalan Puncak
Majestic, 50088 Kuala Lumpur

INVOICE INVOIS

Account Name / Nama Akaun : SKYVIND AI BERNHAD

| Previous Balance | Payment Received | Adjustments |
|------------------|-------------------------|-------------|
| Baki Dahulu | Jumlah Bayaran Diterima | Pengurangan |
| RM1,349.05 | -RM1,349.05 | RM0.00 |

| Overdue Charges | Payment Due Date |
|----------------------|----------------------|
| Caj Terlengah | Tarikh Akhir Bayaran |
| Current Charges | 2001/2020 |
| Caj Semasa | |
| Total amount | |
| Jumlah | |
| Total amount due | RM1,675.10 |
| Jumlah Perlu Dibayar | |

Bill message / Maksud Bil:

Introduce your Family & Friends to Maxis & Get Rewarded. You will enjoy RM50 bill rebate for each successful sign up for any MaxisONE Plan and your family and friends will get 1 month FREE on their new line. Just drop us your family and friends details at www.maxis.com.my/referfriendsform

Perkenalkan Maxis Kepada Ahli Keluarga dan Rakan Anda dan Dapatkan Ganjaran. Anda akan menikmati rebat bil RM50 untuk setiap langganan Pelan MaxisONE dan rakan atau ahli keluarga anda akan menikmati langganan PERCUMA 1 bulan untuk talian baru mereka. Tinggalkan butiran lanjut ahli keluarga dan rakan anda di www.maxis.com.my/referfriendsform

For mail in payment, please detach and send this section together with your payment. Do not staple. Please complete details on reverse side. Untuk bayaran melalui POS sah sahkan kekeliruan ini bersama bayaran anda. Sila tempelkan bahagian belakang ini bersama bayaran anda.

Account Name / Nama Akaun : SKYVIND AI BERNHAD
Account No / No Akaun : 2386114611 (new)
Phone Number / No. Telefon : Please refer to account summary
Reference Number / No. Rujukan: 51988852

46-2019
SKYVIND AI BERNHAD
37 MENARA TIANG COORP 10/F
JALAN SULTAN AHMAD SHAH
10050 KUALA LUMPUR
MALAYSIA

21/12/2019



001675.10

2386114611

0.1

Page 1 of 15

PAYMENT SLIP SLIP BAYARAN

| Total amount Due | Current Charges Due Date |
|----------------------|---------------------------------|
| Jumlah Perlu Dibayar | Tarikh Akhir Bayaran Caj Semasa |
| RM1,675.10 | 2001/2020 |

Bill Code: 1123
Ref: 2386114611

Joiner AT online at Internet and Mobile Banking with
ATM Cardless Payment or Credit Card Account



21/12/2019

Current Promotion / Promosi Terkini:

P1 20101025 (61988852)

GENERAL INFORMATION / MAKLUMAT AM

| | |
|--|--|
| For enquiries / Untuk pertanyaan Call /Dial : Tollfree 123 from your Maxis phone / dari telefon Maxis anda 800 82 1123 or +603 7482 2123 from your any other phone (Domestic) or +1234 when roaming. Mail /Email : Maxis Broadband Sdn Bhd, P.O. Box 13222, 50802 Kuala Lumpur Online/Alas Talian : Web : www.maxis.com.my LiveChat : http://www.maxis.com.my/enlive-chat.html Twitter : https://twitter.com/MaxisMalaysia Facebook : https://facebook.com/maxismalaysia For all Fibre, Wireless & Wired Internet enquiries: Call /Dial : 1 800 82 1123 from any other phone (Domestic) / dari lain-lain talian | |
|--|--|

PAYMENT CHANNELS / PILIHAN BAYARAN

| DIRECT DEBIT / DEBIT TERUS | To register, log on to www.maxis.com.my at MANAGE MY ACCOUNT |
|--|--|
| ONLINE / ONLINE Joiner Pay, Bill Code: 1123 | For participating bank, please go to https://www.joinerpay.com.my |
| SELF SERVICE KIOSK / KIOSK LAPTOP / LAPTOP | Pay through Self Service Kiosk at Maxis Centres Cheque payment via Kiosk is applicable for amount RM100 and below |
| OVER THE COUNTER / JENKUS / KAWINTER | Maxis Centres Maxis Exclusive Partners Pos Malaysia Branches - Cash only / Transak sahaja |
| PETROLUARIAT | BP Petrol, Caltex, Petronas, Petron |

NOTICES / NOTIS

Your service will be subjected to temporary interruption if full payment is not received by the due date. For reconnection of line, a reconnection fee of RM10 will apply. Perkhidmatan anda akan terganggu sekiranya pembayaran penuh tidak diterima tepat pada waktunya. Yuran penyambung semula sebanyak RM10 akan dikenakan untuk menyambung semula talian anda.

CHANGE OF ADDRESS / PERTUKARAN ALAMAT

| SELF-SERVICE | Log on to www.maxis.com.my Log in to MANAGE MY ACCOUNT and update new address information in Edit Account Info -> Update Mailing Address |
|--------------|---|
| LAYAN DIRI | Log in to www.maxis.com.my Log in to MANAGE MY ACCOUNT dan kemaskini maklumat di Edit Account Info -> Update Mailing Address |

Manage your company's Maxis account anytime anywhere with ONEBusiness Hub - Your portal to view your company's detailed usage, pay bills and account management. Register now at <https://onebusinesshub.com.my/signup>. For help, contact our Business Contact Centre at 1800 82 1918. Mengurus akaun syarikat anda dimana sahaja bila bila masa dengan ONEBusiness Hub - portal untuk paparan terperinci penggunaan, pembayaran bil dan pengurusan akaun anda. Daftar sekarang di <https://onebusinesshub.com.my/signup>. Untuk pertanyaan lanjut, hubungi pusat perkhidmatan syarikat kami di 1800 82-1918.

CHEQUE DETAILS / BUTIRAN CEK

| BANK NAME / NAMA BANK | BRANCH / CAWANGAN | CHEQUE NO. / NO. CEK | AMOUNT / JUMLAH |
|-----------------------|-------------------|----------------------|-----------------|
|-----------------------|-------------------|----------------------|-----------------|

* Crossed cheque payable to / Cek berstatus dibayar dan dibayar atas nama : Maxis Broadband Sdn Bhd.
* Stop your Maxis air no., wireless and contact no. on the reverse side of cheque / Sila susutkan no. akaun Maxis, akaun dan no. telefon anda di belakang cek.
* Post-dated cheques and alterations on cheques are not acceptable / Cek bertinggal dan cek dipotong tidak diterima

Maxis Mobile is provided by Maxis Broadband Sdn Bhd (234053-D), wholly owned subsidiary of Maxis Berhad (69737-A)

46-2122



ACCOUNT SUMMARY
RINGKASAN AKAUN



Statement Date : 2/12/2019

Account Name : SKYMINI AIBERNAD

| Item | Date/Period | Amount (RM) | Total (RM) |
|------|---------------|-------------|-------------|
| Item | Tarikh/Tempoh | Amount (RM) | Jumlah (RM) |

Payment

JomPay-CASA

14/12/19

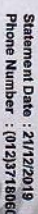
-1,349.05

-1,349.05

| Item | Svc. Tax | Monthly Charges | Value Added Services / Non Svc. Tax (Disbursement) | Usage Charges | Other Charges | Discount & Rebates | Total |
|--------------------------------------|----------|-----------------|--|---------------|---------------|--------------------|----------|
| Line Details | | | | | | | |
| (012)3718060 MaxiONE Business 128 | | 128.00 | 10.00 | | 190.00 | -10.00 | 318.00 |
| (012)3348060 MaxiONE Business 128 | | 128.00 | 10.00 | 6.00 | | -10.00 | 134.00 |
| (012)5948060 MaxiONE Business 128 | | 128.00 | 10.00 | | | -10.00 | 128.00 |
| (012)6278060 MaxiONE Business 128 | | 128.00 | 10.00 | | | -10.00 | 128.00 |
| (012)6498060 MaxiONE Business 128 | | 128.00 | 10.00 | 4.26 | 190.00 | -10.00 | 322.26 |
| (012)9258060 MaxiONE Business 128 | | 128.00 | 10.00 | | 38.00 | -10.00 | 166.00 |
| (012)9568060 MaxiONE Business 128 | | 128.00 | 10.00 | | | -10.00 | 128.00 |
| (017)7768060 MaxiONE Business 128 | | 128.00 | 10.00 | | | -10.00 | 128.00 |
| (017)9838060 MaxiONE Business 128 | | 128.00 | 10.00 | | | -10.00 | 128.00 |
| Line Subtotal (excl. Svc. Tax) | | 1,152.00 | 90.00 | 10.26 | 418.00 | -90.00 | 1,580.26 |
| Account Details | | | | | | | |
| Service Tax 6% | | | | | | | 94.82 |
| Total Amount (incl. Svc. Tax) | | 1,152.00 | 90.00 | 10.26 | 418.00 | -90.00 | 1,675.08 |
| TOTAL CURRENT CHARGES | | | | | | | 1,675.08 |



Statement Date : 21/12/2019
Phone Number : (012)3718060

Domestic Calls and Data Charges / Call Panggilan dan Data DomestikDomestic Voice Calls / Panggilan Suara Domestik46 - 2125

Statement Date : 21/12/2019
Phone Number : (012)3718060

Roaming Calls and Data Charges / Caj Panggilan dan Data Perantau

Your International Roaming Calls and SMS are listed in Malaysian time except GPRS which is listed in the respective Roaming country's time.

Local & Trunk Calls / Panggijen Tampayan & STD - Peak(P) / Waktu kerja biasa : 7.00am to 7.00pm; Off Peak(OP) / Waktu kerja murah : 7.00pm to 7.00am

GRS/MWP Calls / Panggijen GRS/MWP - Daily full rate / Kadar rate sepanjang hari

Daily Roaming / Perumahan Data - Some overseas roaming service providers will split a long duration data browsing session into several billing

recorsero i pengumuman dari pemerintah mengenai *imigrasi* akan dibebaskan ke beberapa negara dalam bilanda oleh pemerintah teika di luar negara.

SMS / SMS - For SMS itemized billing, `smobile_no_1`, `smobile_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 luar cag SMS, `smobile_no_1`, `smobile_no_2` adalah penandaan transaksi SMS yang melebihi karakter yang dibenarkan jumlah maksimum karakter yang dibenarkan untuk setiap SMS adalah 160 di mana cag lebih akan dikenakan jika melebihi karakter tersebut.

[illegible]

iTunes Billing Support - www.itunes.com/billing



DETAILS OF CHARGES BUTIR-BUTIR CAJ



Statement Date : 21/12/2019
Phone Number : 01215348060
Account Name :

| Item | Svc. | Date/Period | Rebate (RM) | Amount (RM) | Total (RM) |
|------|------|-----------------|-------------|-------------|-------------|
| Item | Tax | Terakhir/Tampon | Rebat (RM) | Amsan (RM) | Jumlah (RM) |

Monthly Charges

| | | | | | |
|--|---|-------------------|--|--------|--------|
| MaxisONE Business 128 - Monthly Commitment | Y | 21/11/19-20/12/19 | | 128.00 | 128.00 |
|--|---|-------------------|--|--------|--------|

Value Added Services

| | | | | | |
|-----------------|---|--|--|-------|-------|
| Bill - Itemised | Y | | | 10.00 | 10.00 |
|-----------------|---|--|--|-------|-------|

Usage Charges

| | | | | | |
|------------------|---|--|--|------|--|
| Domestic Charges | Y | | | 0.00 | |
|------------------|---|--|--|------|--|

| | | | | | |
|---------------------|---|--|--|------|------|
| Content & Solutions | Y | | | 6.00 | 6.00 |
|---------------------|---|--|--|------|------|

Discount & Rebates

| | | | | | |
|----------------|---|--|--|--------|--------|
| Waiver - eBill | Y | | | -10.00 | -10.00 |
|----------------|---|--|--|--------|--------|

| | | | | | |
|-------------------------------------|--|--|--|--------|--------|
| Total Line Charges (excl. Svc. Tax) | | | | -10.00 | 134.00 |
|-------------------------------------|--|--|--|--------|--------|

Domestic Calls and Data Charges / Caj Panggilan dan Data Domestik

Call Charges / Caj Panggilan

| Date | Time | From | To | Number called | Duration | Period | Gross | Discount | Total |
|----------|------|------|----|---------------|----------|--------|--------|----------|-------------|
| Terakhir | Masa | Daet | Ke | No. Panggilan | Tempoh | Kadar | Amount | Savings | Jumlah (RM) |

Domestic Voice Calls / Panggilan Suara Domestik

| | | | | | | | | | |
|----------|----------|-------------|---------------|-------------|----------|---|--|------|------|
| 20/12/19 | 11:05:21 | Norhem (3G) | Masir Eastern | 01125431579 | 00:08:37 | P | | 0.00 | 0.00 |
|----------|----------|-------------|---------------|-------------|----------|---|--|------|------|

1 call

| | | | | | | | | | |
|-------------------------|--|--|--|--|----------|--|--|--|------|
| Data Charges / Caj Data | | | | | 00:08:37 | | | | 0.00 |
|-------------------------|--|--|--|--|----------|--|--|--|------|

| Date | Time | Type | To | Number called | Qty/Size | Duration | Gross | Discount | Total |
|----------|------|-------|----|---------------|----------------|----------|--------|----------|-------------|
| Terakhir | Masa | Jenis | Ke | No. Panggilan | Kemudi/ Tempoh | Kadar | Amount | Savings | Jumlah (RM) |

Content & Solution (Subject to Svc. Tax) / Kandungan & Solusi (Terletak Cukai Perkhidmatan)

| | | | | | | | | | |
|----------|----------|---------|--|--------------|--|--|--|--|------|
| 27/10/19 | 08:13:25 | AGL_WAP | | 26700AGL_WAP | | | | | 3.00 |
|----------|----------|---------|--|--------------|--|--|--|--|------|

| | | | | | | | | | |
|----------|----------|---------|--|--------------|--|--|--|--|------|
| 18/12/19 | 14:13:54 | AGL_WAP | | 26700AGL_WAP | | | | | 3.00 |
|----------|----------|---------|--|--------------|--|--|--|--|------|

| | | | | | | | | | |
|---------|--|--|--|--|--|--|--|--|------|
| 2 Items | | | | | | | | | 6.00 |
|---------|--|--|--|--|--|--|--|--|------|

| | | | | | | | | | |
|-------|--|--|--|--|--|--|--|--|------|
| Total | | | | | | | | | 6.00 |
|-------|--|--|--|--|--|--|--|--|------|

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(7) / Waktu Kadar Biasa : 7.00am to 7.00pm ; Off Peak(OP) / Waktu Kadar Murah : 7.00pm to 7.00am

GPWSWAP Calls / Panggilan GPWSWAP - Daily flat rate / Kadar rata sepanjang hari

Some overseas roaming services providers will split a long duration into billing sessions into several billing records / Pengiraan oleh penyedia perkhidmatan akan dibahagikan ke beberapa record dalam bil anda akan

pengiraan dalam bil anda.

SMS / SMS - For SMS service 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

yang melebihi 160 akan dikira sebagai SMS yang berbilang. Untuk SMS, <mobile, no>, <1>-<mobile, no>, <2> adalah perincian transaksi SMS yang berbilang.

Standard maximum characters allowed for each SMS is 160. If exceeds, multiple SMS

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Standard maximum characters allowed for each SMS is 160. If exceeds, multiple SMS



DETAILS OF CHARGES
BUTIR-BUTIR CAJ

Statement Date : 21/12/2019
Phone Number : (012)5948060
Account Name :

| Item | Svc. | Date/Period | Rebate (RM) | Amount (RM) | Total (RM) |
|------|------|--------------|-------------|-------------|-------------|
| Item | Tax | Tarikh/Temph | Rebat (RM) | Amount (RM) | Jumlah (RM) |

Monthly Charges

MaxiONE Business 128 - Monthly Commitment Y 21/11/19-20/12/19

Value Added Services

Bill - Itemised Y

Usage Charges

Domestic Charges

Call Y

Data Y

Discount & Rebates

Waiver - eBill Y

Total Line Charges (excl. Svc. Tax)

-10.00

-10.00

128.00

Domestic Calls and Data Charges / Caj Panggilan dan Data Domestik

Call Charges / Caj Panggilan

| Date | Time | From | To | Number called | Duration | Period | Gross | Discount | Total |
|--------|------|------|----|---------------|----------|--------|--------|----------|--------|
| Tarikh | Masa | Deri | Ke | No. Panggilan | Tempoh | Kadar | Amount | Savings | Jumlah |
| | | | | | | | Amount | Kasat | Jumlah |

Domestic Voice Calls / Panggilan Suara Domestik

| | | | | | | | | | |
|----------|----------|---------------|---------------|-------------|----------|----|------|--|------|
| 21/11/19 | 16:28:55 | Northern (3G) | Maxi Northern | 0124752567 | 00:00:02 | P | 0.00 | | 0.00 |
| 22/11/19 | 16:28:25 | Northern (3G) | Digi Northern | 6016552315 | 00:00:15 | P | 0.00 | | 0.00 |
| 22/11/19 | 17:02:39 | Northern (3G) | Digi Northern | 6016552315 | 00:00:42 | P | 0.00 | | 0.00 |
| 24/11/19 | 00:10:36 | Northern (3G) | Maxi Southern | 60177878060 | 00:45:16 | P | 0.00 | | 0.00 |
| 06/12/19 | 13:56:18 | Northern (3G) | Maxi Southern | 60177878060 | 00:02:03 | P | 0.00 | | 0.00 |
| 11/12/19 | 12:59:19 | Northern (3G) | Maxi Central | 0104005680 | 00:00:10 | P | 0.00 | | 0.00 |
| 17/12/19 | 13:38:29 | Northern (3G) | Maxi Northern | 0174944199 | 00:00:09 | P | 0.00 | | 0.00 |
| 17/12/19 | 13:40:21 | Northern (3G) | Maxi Northern | 60177878060 | 00:00:09 | P | 0.00 | | 0.00 |
| 18/12/19 | 12:45:14 | Northern (3G) | Maxi Southern | 04229855 | 00:14:12 | CP | 0.00 | | 0.00 |
| 18/12/19 | 14:17:13 | Northern (3G) | TMB Northern | 042810889 | 00:02:07 | P | 0.00 | | 0.00 |
| 18/12/19 | 14:24:22 | Northern (3G) | Maxi Northern | 019448705 | 00:01:00 | P | 0.00 | | 0.00 |
| 18/12/19 | 17:16:02 | Northern (3G) | Digi Northern | 60164124185 | 00:00:46 | P | 0.00 | | 0.00 |
| 20/12/19 | 10:32:22 | Northern (3G) | Maxi Southern | 60177878060 | 00:00:11 | P | 0.00 | | 0.00 |
| 20/12/19 | 11:38:17 | Northern (3G) | TMB Northern | 60164124185 | 00:01:07 | P | 0.00 | | 0.00 |
| 20/12/19 | 18:58:49 | Northern (3G) | Digi Northern | 60164124185 | 00:01:55 | P | 0.00 | | 0.00 |

16 calls

Data Charges / Caj Data

| Date | Time | Type | To | Number called | Qty/Size | Duration | Gross | Discount | Total |
|--------|------|-------|----|---------------|----------------|----------|--------|----------|--------|
| Tarikh | Masa | Jenis | Ke | No. Panggilan | Kuantiti/ Saiz | Tempoh | Amount | Savings | Jumlah |
| | | | | | | | Amount | Kasat | Jumlah |

SMS / SMS

21/11/19-20/12/19

1

0.00

0.00

0.00

Total

0.00

0.00

0.00



Statement Date : 21/12/2019
Phone Number : (012)5948060

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu Kadar Biasa : 7.00am to 7.00pm / Off Peak(OffP) / Waktu Kadar Murah : 7.00pm to 7.00am
GPRS/UMTS Calls / Panggilan GPRS/UMTS - Daily flat rate / Kadar rata sepanjang hari
Data Roaming / Panggilan Data - Some overseas roaming service providers will split a long duration data browsing session into several billing records / Panggilan data sesetengah penyedia perkhidmatan akan dibahagikan ke beberapa rekod dalam bil anda boleh rujuk tempoh di luar negara.

SMS / SMS - For SMS itemized billing, enable, 'msg' - 1, 'enable', 'msg' - 2 indicate multiple SMS transactions corresponding to a long SMS. The standard maximum characters allowed for each SMS is 160. If excess, multiple SMS will be sent. The standard maximum characters allowed for each SMS is 160. If excess, multiple SMS will be sent. The standard maximum characters allowed for each SMS is 160. If excess, multiple SMS will be sent.

Svc. Tax - (Y) Subject to Svc. Tax. (N) Not subject to Svc. Tax. (Nota) 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) Terutika kepada Cukai Pendapatan, (N) Tidak terutika kepada Cukai Pendapatan. (Nota) Apabila Y/N tidak dinyatakan, cukai akan dikira secara berkadar berdasarkan kadar caj yang dikenakan kepada caj asal.

ITunes Billing Support - www.apple.com/itunes/billing



DETAILS OF CHARGES BUTIR-BUTIR CAJ

Statement Date : 21/12/2019

Phone Number : (012)6498060

Account Name :

| Item | Svc. Tax | Date/Period | Rebate (RM) | Amount (RM) | Total (RM) |
|---|----------|-------------------|-------------|-------------|------------|
| Monthly Charges | | | | | |
| MaxiONE Business 128 - Monthly Commitment | Y | 21/11/19-20/12/19 | | 128.00 | 128.00 |
| Value Added Services | | | | | |
| Bill - licenced | Y | | | 10.00 | 10.00 |
| Usage Charges | | | | | |
| Domestic Charges | | | | | |
| Calls | Y | | | 0.00 | 0.00 |
| International Charges | Y | | | 0.00 | 0.00 |
| Roaming Charges | Y | | | 3.26 | 3.26 |
| Data | Y | | | 1.00 | 4.26 |
| Discount & Rebates | | | | | |
| Waiver - eBill | Y | | | -10.00 | -10.00 |
| Other Charges | | | | | |
| 1 Day DataRoam Pass - United Kingdom | Y | | | 38.00 | 38.00 |
| 1 Day DataRoam Pass - United Kingdom | Y | | | 38.00 | 38.00 |
| 1 Day DataRoam Pass - United Kingdom | Y | | | 38.00 | 38.00 |
| 1 Day DataRoam Pass - United Kingdom | Y | | | 38.00 | 190.00 |
| Total Line Charges (excl. Svc. Tax) | | | | | 322.26 |

Domestic Calls and Data Charges / Caj Panggilan dan Data Domestik

| Date Tarikh | Time Masa | From Dari | To Ke | No. Panggilan | Duration Tempoh | Period Kadar | Gross Amount | Discount/ Savings | Total Jumlah (RM) |
|-------------|-----------|-----------|-------|---------------|-----------------|--------------|--------------|-------------------|-------------------|
|-------------|-----------|-----------|-------|---------------|-----------------|--------------|--------------|-------------------|-------------------|

Domestic Voice Calls / Panggilan Suara Domestik

| | | | | | | | | | |
|----------|----------|---------------|----------------|-------------|----------|---|------|------|------|
| 21/11/19 | 16:28:21 | Northern (3G) | Maxis Northern | 60135305300 | 00:01:17 | P | 0.00 | 0.00 | 0.00 |
| 24/11/19 | 04:28:27 | Northern (3G) | Maxis Central | 60123718060 | 00:00:28 | P | 0.00 | 0.00 | 0.00 |
| 29/11/19 | 15:28:26 | Northern (3G) | Maxis Northern | 60135305300 | 00:11:54 | P | 0.00 | 0.00 | 0.00 |
| 02/12/19 | 15:32:43 | Northern (3G) | TMB Northern | 042296699 | 00:01:41 | P | 0.00 | 0.00 | 0.00 |
| 02/12/19 | 16:29:51 | Northern (3G) | TMB Northern | 042296699 | 00:02:20 | P | 0.00 | 0.00 | 0.00 |
| 02/12/19 | 17:03:13 | Northern (3G) | Digi Central | 0166281931 | 00:00:02 | P | 0.00 | 0.00 | 0.00 |
| 02/12/19 | 17:18:51 | Northern (3G) | Digi Central | 0166281931 | 00:03:25 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 08:53:01 | Northern (3G) | TMB Northern | 042293030 | 00:00:28 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 09:02:28 | Northern (3G) | TMB Northern | 042298616 | 00:02:23 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 11:07:03 | Northern (3G) | TMB Northern | 042296699 | 00:00:35 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 13:44:38 | Northern (3G) | Digi Central | 60163871931 | 00:00:02 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 13:58:35 | Northern (3G) | Maxis Northern | 60194788289 | 00:00:24 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 14:02:57 | Northern (3G) | Digi Central | 60163871931 | 00:03:24 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 14:21:19 | Northern (3G) | Digi Central | 60163871931 | 00:00:06 | P | 0.00 | 0.00 | 0.00 |
| 03/12/19 | 16:59:00 | Northern (3G) | Digi Central | 60163871931 | 00:08:39 | P | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 10:43:56 | Northern (3G) | Digi Central | 60163871931 | 00:00:14 | P | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 12:15:00 | Northern (3G) | Digi Central | 60163871931 | 00:07:46 | P | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 14:06:08 | Northern (3G) | Digi Central | 60163871931 | 00:00:41 | P | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 15:48:58 | Northern (3G) | Digi Central | 60163871931 | 00:01:38 | P | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 15:56:07 | Northern (3G) | Digi Central | 60163871931 | 00:00:29 | P | 0.00 | 0.00 | 0.00 |
| 05/12/19 | 16:48:30 | Northern (3G) | TMB Central | 60323460000 | 00:00:51 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 10:18:14 | Northern (3G) | Digi Central | 60163871931 | 00:05:16 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 11:07:08 | Northern (3G) | Digi Central | 60163871931 | 00:05:15 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 11:43:54 | Northern (3G) | Digi Central | 60163871931 | 00:04:45 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 12:48:58 | Northern (3G) | Digi Central | 60163871931 | 00:01:47 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 12:50:18 | Northern (3G) | Digi Central | 60163871931 | 00:01:12 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 14:42:41 | Northern (3G) | Digi Central | 60163871931 | 00:00:58 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 16:53:23 | Northern (3G) | Digi Central | 60163871931 | 00:00:07 | P | 0.00 | 0.00 | 0.00 |



Statement Date : 21/12/2019

Phone Number : (012)6498060

Call Charges / Caj Panggilan

| Date Tarikh | Time Masa | From Dari | To Ke | No. Panggilan | Duration Tempoh | Period Kadar | Gross Amount | Discount/ Savings | Total Jumlah (RM) |
|-------------|-----------|-----------|-------|---------------|-----------------|--------------|--------------|-------------------|-------------------|
|-------------|-----------|-----------|-------|---------------|-----------------|--------------|--------------|-------------------|-------------------|

| | | | | | | | | | |
|---|----------|---------------|----------------|-------------|----------|----|------|------|------|
| Domestic Voice Calls / Panggilan Suara Domestik | | | | | | | | | |
| 06/12/19 | 16:34:15 | Northern (3G) | Digi Central | 60163871931 | 00:00:02 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 17:03:19 | Northern (3G) | Digi Central | 60163871931 | 00:00:02 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 17:29:21 | Northern (3G) | TMB Central | 60327268888 | 00:04:53 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 11:00:21 | Northern (3G) | Digi Central | 60163871931 | 00:01:01 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 11:12:22 | Northern (3G) | Digi Central | 60327268888 | 00:00:04 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 11:24:12 | Northern (3G) | TMB Central | 60327268888 | 00:02:06 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 14:08:20 | Northern (3G) | TMB Central | 60327268888 | 00:03:35 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 14:13:59 | Northern (3G) | TMB Central | 60327268888 | 00:02:50 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 15:07:12 | Northern (3G) | TMB Central | 60327268888 | 00:02:28 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 16:41:36 | Northern (3G) | TMB Central | 6019278918 | 00:00:47 | P | 0.00 | 0.00 | 0.00 |
| 06/12/19 | 08:35:17 | Northern (3G) | TMB Central | 60327268888 | 00:00:18 | P | 0.00 | 0.00 | 0.00 |
| 11/12/19 | 10:14:12 | Northern (3G) | TMB Central | 60327268888 | 00:01:39 | P | 0.00 | 0.00 | 0.00 |
| 12/12/19 | 11:16:13 | Northern (3G) | TMB Central | 60327268888 | 00:02:09 | P | 0.00 | 0.00 | 0.00 |
| 12/12/19 | 15:27:15 | Northern (3G) | Digi Central | 6019278918 | 00:01:21 | P | 0.00 | 0.00 | 0.00 |
| 12/12/19 | 15:36:25 | Northern (3G) | Maxis Northern | 6019278918 | 00:01:23 | P | 0.00 | 0.00 | 0.00 |
| 13/12/19 | 18:53:04 | Northern (3G) | Maxis Northern | 6019278918 | 00:01:20 | P | 0.00 | 0.00 | 0.00 |
| 13/12/19 | 09:13:06 | Northern (3G) | Calson Central | 0142037202 | 00:00:02 | P | 0.00 | 0.00 | 0.00 |
| 13/12/19 | 10:01:21 | Northern (3G) | Calson Central | 0142037202 | 00:01:06 | P | 0.00 | 0.00 | 0.00 |
| 17/12/19 | 18:21:37 | Northern (3G) | Digi Central | 6019278918 | 00:03:36 | P | 0.00 | 0.00 | 0.00 |
| 17/12/19 | 18:27:45 | Northern (3G) | Calson Central | 6019278918 | 00:01:46 | P | 0.00 | 0.00 | 0.00 |
| 17/12/19 | 19:01:36 | Northern (3G) | Calson Central | 6019278918 | 00:04:53 | OP | 0.00 | 0.00 | 0.00 |
| 17/12/19 | 19:24:11 | Northern (3G) | Calson Central | 6019278918 | 00:02:06 | OP | 0.00 | 0.00 | 0.00 |
| 17/12/19 | 19:38:00 | Northern (3G) | Calson Central | 6019278918 | 00:02:56 | OP | 0.00 | 0.00 | 0.00 |
| 18/12/19 | 12:50:27 | Northern (3G) | Digi Central | 60163871931 | 00:00:45 | P | 0.00 | 0.00 | 0.00 |
| 20/12/19 | 11:12:12 | Northern (3G) | TMB Central | 60327268888 | 00:02:13 | P | 0.00 | 0.00 | 0.00 |
| 20/12/19 | 17:12:56 | Northern (3G) | Maxis Northern | 0174618008 | 00:00:47 | P | 0.00 | 0.00 | 0.00 |

56 calls

01:54:29

0.00

Data Charges / Caj Data

| Date Tarikh | Time Masa | Type Jenis | To Ke | No. Panggilan | Qty/Size Kuantiti/ Tempoh | Duration Tempoh | Gross Amount | Discount/ Savings | Total Jumlah (RM) |
|-------------|-----------|------------|-------|---------------|---------------------------|-----------------|--------------|-------------------|-------------------|
|-------------|-----------|------------|-------|---------------|---------------------------|-----------------|--------------|-------------------|-------------------|

SMS / SMS

21/11/19-20/12/19

1

0.00

Total

0.00

International Calls and Data Charges / Caj Panggilan dan Data Antarabangsa

| Date Tarikh | Time Masa | From Dari | To Ke | No. Panggilan | Duration Tempoh | Period Kadar | Gross Amount | Discount/ Savings | Total Jumlah (RM) |
|-------------|-----------|-----------|-------|---------------|-----------------|--------------|--------------|-------------------|-------------------|
|-------------|-----------|-----------|-------|---------------|-----------------|--------------|--------------|-------------------|-------------------|

| | | | | | | | | | |
|----------|----------|---------------|-----------|-------------------|----------|---|------|------|------|
| IDD 132 | | | | | | | | | |
| 21/11/19 | 22:37:43 | Northern (3G) | UK | 13200441470697032 | 00:24:28 | - | 2.90 | 0.36 | 2.54 |
| 06/12/19 | 08:20:29 | Northern (3G) | Singapore | 1326531583259 | 00:27:06 | - | 3.26 | 0.00 | 3.26 |
| 2 calls | | | | | | | | | |
| Total | | | | | | | | | |
| | | | | | | | | | 3.26 |



Statement Date : 21/12/2019
Phone Number : (012)6495050



Roaming Calls and Data Charges / Caj Panggilan dan Data Perantau

Your International Roaming Calls and SMS are listed in Malaysian time except GPRS which is listed in the respective Roaming country's time.

United Kingdom

| Date Tarikh | Time Masa | Operator Operator | Phone Number No. Telefon | Type Jenis | Qty/Duration Kuantiti/ Tempoh | Gross Amount Jumlah Kasar | Discount/ Savings Jumlah | Total (RM) |
|-------------------------|--------------|----------------------|-----------------------------|---------------|-------------------------------------|------------------------------|--------------------------------|---------------|
| Data Charges / Caj Data | | | | | | | | |
| 28/11/19 | 00:52:10 | Hutchison(3) | | SMS Sent | 1 | 70.260K8 | | 1.00 |
| 21/11/19-20/12/19 | | Hutchison(3) | | Internet | | 472.850K3 | | 0.00 |
| 21/11/19-20/12/19 | | O2 UK | | Internet | | | | 0.00 |
| Sub Total | | | | | | | | 1.00 |
| Total | | | | | | | | 1.00 |

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu Kadar Biasa : 7.00pm to 7.00pm; Off Peak(OP) / Waktu Kadar Murah : 7.00pm to 7.00pm

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

Data Roaming / Perantaraan Data -

SMS / SMS -

For SMS itemized billing, *mobile_no*_1, *mobile_no*_2 indicate multiple SMS transactions corresponding to the same SMS. The standard maximum characters allowed for each SMS is 160. If exceeds, multiple SMS are sent. *mobile_no*_1 and *mobile_no*_2 indicate the sender and receiver of the SMS respectively. *mobile_no*_3 indicates the recipient of the SMS.

Spec. Tax -

(*) Subject to Spec. Tax (N) Not subject to Spec. Tax (Nota) Where 'N' is not indicated, the Spec. Tax will be calculated proportionately based on the Spec. Tax rate applied to the original charge. (*) Treatable Receipts (Nota) Perolehan: (N) Tidak terlekat Receipts (Nota) Perolehan: (Nota) Apabila 'N' tidak dinyatakan, cukai akan dikenakan secara proporsional berdasarkan kadar cukai yang dikenakan kepada caj asal.

Tunes Billing Support - www.tunes.com/bill



DETAILS OF CHARGES BUTIR-BUTIR CAJ



Statement Date : 21/12/2019
Phone Number : (012)9258060
Account Name :

| Item Item | Svc. Tax | Date/Period Tarikh/Tempoh | Rebate (RM) Rebat (RM) | Amount (RM) Amount (RM) | Total (RM) Jumlah (RM) |
|--------------|-------------|------------------------------|---------------------------|----------------------------|---------------------------|
|--------------|-------------|------------------------------|---------------------------|----------------------------|---------------------------|

Monthly Charges

| | | | | | |
|--|---|-------------------|--|--------|--------|
| MaxISONE Business 128 - Monthly Commitment | Y | 21/11/19-20/12/19 | | 128.00 | 128.00 |
|--|---|-------------------|--|--------|--------|

Value Added Services

| | | | | | |
|-----------------|---|--|--|-------|-------|
| Bill - Itemised | Y | | | 10.00 | 10.00 |
|-----------------|---|--|--|-------|-------|

Discount & Rebates

| | | | | | |
|----------------|---|--|--|--------|--------|
| Waiver - eBill | Y | | | -10.00 | -10.00 |
|----------------|---|--|--|--------|--------|

Other Charges

| | | | | | |
|---------------------------------|---|--|--|-------|-------|
| 1 Day DataRoam Pass - Indonesia | Y | | | 38.00 | 38.00 |
|---------------------------------|---|--|--|-------|-------|

| | | | | | |
|--|--|--|--|--|---------------|
| Total Line Charges (excl. Svc. Tax) | | | | | 166.00 |
|--|--|--|--|--|---------------|

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu Isihir Hari : 7.00pm to 7.00pm; Off Peak(OP) / Waktu Isihir Malam : 7.00pm to 7.00am

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

Data Roaming / Peralatan 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 rangkaian selular di luar negara.

SMS / SMS - For SMS itemised billing, -mobile_jp-1, -mobile_jp-2 indicate multiple SMS transactions corresponding to a long SMS. The standard maximum characters allowed for each SMS is 160. If exceeds, multiple SMS will be generated. -mobile_jp-3 indicates a long SMS that is split into multiple billing records. -mobile_jp-4 indicates a long SMS that is split into multiple billing records. -mobile_jp-5 indicates a long SMS that is split into multiple billing records.

Svc. Tax - (Y) Subject to Svc. Tax. (N) Not subject to Svc. Tax. (Nao) Where Y/N is not indicated, the Svc. Tax will be calculated proportionally based on the Svc. Tax rate applied to the original charge. (Y) Terletak kepada Cukai Peralatan; (N) Tidak dikenakan Cukai Peralatan; (Nao) Apabila Y/N tidak dinyatakan, cukai peralatan akan dikira berdasarkan nisbah kepada kadar Cukai Peralatan dikenakan ke atas caj yang asal.

Times Billing Support - www.ltrns.com/bill



DETAILS OF CHARGES
BUTIR-BUTIR CAJ



Statement Date : 21/12/2019
Phone Number : (012)9558660
Account Name :

| Item | Svc. | Date/Period | Rebate (RM) | Amount (RM) | Total (RM) |
|--|------|-------------------|-------------|-------------|---------------|
| Item | Tax | Tarikh/Tampon | Rebat (RM) | Amount (RM) | Jumlah (RM) |
| Monthly Charges | | | | | |
| MaxisONE Business 128 - Monthly Commitment | Y | 21/11/19-20/12/19 | | 128.00 | 128.00 |
| Value Added Services | | | | | |
| Bill - Iemised | Y | | | 10.00 | 10.00 |
| Discount & Rebates | | | | | |
| Waiver - eBill | Y | | | -10.00 | -10.00 |
| Total Line Charges (excl. Svc. Tax) | | | | | 128.00 |

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kerja biasa : 7.00pm to 7.00pm; Off Peak(OP) / Waktu kerja murah : 7.00pm to 7.00pm
GPRS/WAP Calls / Panggilan GPRS/WAP - Daily / Hari kerja / Kendera rila sepanjang hari
Data Roaming / Peraluan Data - Some overseas roaming service providers will split a long duration data browsing session into several billing records / Pengaluan data sewaktu merantau akan dibahagikan ke beberapa rekod dalam bil anda oleh pengeluar data di luar negara.
SMS / SMS - For SMS Iemised billing, enable, no > 1, enable, no > 2 indicate multiple SMS transactions corresponding to the same phone number. If the number is not shown, the SMS is not Iemised, multiple SMS charges will apply. / Bagi jenis caj SMS, enable, no > 1, enable, no > 2 menunjukkan transaksi SMS yang melibatkan beberapa nombor yang dibenarkan. Jumlah maksimum barisan yang dibenarkan untuk setiap SMS adalah 160 di mana caj telefon akan dikenakan jika melebihi barisan tersebut.
Svc. Tax - (Y) Subject to Svc. Tax (N) Not subject to Svc. Tax. (Nota) 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) Terbakul kepada perbandingan berbanding dengan kadar perkhidmatan asal. (Nota) Apabila Y/N tidak dinyatakan, pembakuan akan dilakukan berdasarkan kadar perkhidmatan asal. / (Y) Terbakul kepada perbandingan berbanding dengan kadar perkhidmatan asal.
ITunes Billing Support - www.itunes.com/bill



DETAILS OF CHARGES BUTIR-BUTIR CAJ

Statement Date : 21/12/2019
Phone Number : (07)9338860
Account Name :

| Item Item | Svc. Tax | Date/Period Tarikh/Tempoh | Rebate (RM) Rabat (RM) | Amount (RM) Amaun (RM) | Total (RM) Jumlah (RM) |
|--------------|-------------|------------------------------|---------------------------|---------------------------|---------------------------|
|--------------|-------------|------------------------------|---------------------------|---------------------------|---------------------------|

Monthly Charges

MaxisONE Business 128 - Monthly Commitment Y 21/11/19-20/12/19

128.00 128.00

Value Added Services

Bill - Itemised

10.00 10.00

Discount & Rebates

Waiver - eBill

-10.00 -10.00

Total Line Charges (excl. Svc. Tax)

128.00

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

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

Data Roaming / Perantaraan Data - Some overseas roaming service providers will split a long duration data browsing session into several billing records. Progres roaming data sesekali merantau akan dibahagikan ke beberapa rekod dalam bil anda oleh

provider tersebut. Untuk makluman lanjut, sila rujuk maklumat di bawah.

SMS / SMS - For SMS limited billing, credits up to 1 creditable up to 2 credits multiple SMS transactions corresponding to a long SMS. The standard maximum characters allowed for each SMS is 160. Untuk SMS berhadaskan SMS yang melebihi 160 karakter yang akan dikenakan jumlah maksimum karakter yang dibenarkan untuk setiap SMS

adalah 160 di mana caj kredit akan dikenakan jika melebihi karakter tersebut.

Svc. Tax - (Y) Subject to Svc. Tax; (N) Not subject to Svc. Tax. (Nota) Where Y/N is not indicated, the Svc. Tax will be

Chattel Perkhidmatan (N) Tidak dikenakan. (Y) Terhadaskan perkhidmatan. (Nota) Jika Y/N tidak dinyatakan, Caj Perkhidmatan akan dikenakan ke atas caj yang asal.

iTunes Billing Support - www.lunas.com/bill