



H6-P45-Z05-000225

ARIVOLI MURUGAN
B-21-10, NO 90, MILLENIUM SQUARE APARTMENT
BLOCK B, NO 90, JALAN 14/1
SEKSYEN 14
46100 PETALING JAYA
SELANGOR

TIME

Our Ref: CM 194514090915/10
19 Oct 2017

Without Prejudice
REMINDER

Dear Sir/Madam,

Account : 194514090915 03
Invoice Number : 211482743
Amount Overdue : RM 136.74 as at 19 Oct 2017

Please be informed that your account is currently overdue and a payment of **RM 136.74** is required within **fourteen (14)** days from the date of this letter.

We seek your immediate action to make payment of the overdue amount via any one of the payment methods indicated in the second page of your bill or on www.time.com.my.

Please be informed that non-receipt of payment for the total overdue amount within **fourteen (14)** days from the date of this letter will result in the **restriction and/or suspension** of your service(s). Requests to uplift any restriction and/or suspension upon payment of the total overdue amount can be made via our Customer Helpline at **1800 18 1818**.

Should you have any enquiries, please do not hesitate to get in touch with us at the number above or email us at cs@time.com.my.

Kindly disregard this letter if you have already made the payment.

Thank you and we look forward to continuously serving you.

Sincerely,
TIME