



Invoice

Digi Telecommunications Sdn Bhd (201283 - M)

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia
SST License No : B16-1808-31023868

Mailing Address

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
T: 016 221 1800 digi.my



Digi



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Digi_MY

Account No. :1100028678103

Invoice No. :200700000001225925874

Invoice Date :21 Jul 2020

Invoice Period :21 Jun 2020 - 20 Jul 2020

Credit Limit :RM 800

HOR ZHANG NENG

NO 224 KAMPUNG ASAM KUMBANG
44000 Kuala Kubu Bharu Selangor

NEWS FLASH



Who says maths has to be boring?

With over 180 games, kids from kindergarten to Year 6 can now have fun levelling-up their maths! Check out ZapZapMath and other learning apps on digi.my/learning today.

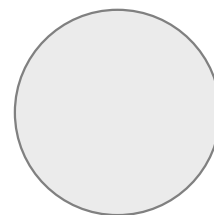
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	280.88
Payments(see details in next section)	-280.88
Adjustments	0.00
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	282.00
Usage	0.00
Other Credit & Charges (Subscriber)	-10.00
Discounts	0.00
Service Tax @ 6%	8.88
Current Bill Amount	280.88
Total Outstanding Amount	280.88

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges 100.0%



Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.



Payment Slip

Please make the cheque payable to :

DIGI TELECOMMUNICATIONS SDN BHD

and post it along with this payment slip to :

Customer Payment Centre

P.O.Box 7551, 40718 Shah Alam,
Selangor Darul Ehsan.



1100028678103

Thank you for prompt payment of the bill.

Account No. :1100028678103

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Invoice Period :21 Jun 2020 - 20 Jul 2020

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	280.88	20 Aug 2020
Total Outstanding :	280.88	



Biller Code: 1016

Ref-1: 1100028678103

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



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Enquiries

All enquiries related to the charges indicated on this bill should be made within 14 days of the Statement Date on Digi Live Chat via **MyDigi** or **digi.my**; at the nearest **Digi Store** or by calling us at **016 221 1800**.

For information on:

Google Play Direct Billing, visit <http://play.google.com/store/account>

Apple App Store, Apple Music, Apple Direct Billing, visit www.apple.com/bill

Where to pay your Digi bills

1 Monthly Autopay (Auto-billing)

Sign up for Auto-pay via MyDigi app or walk-in to register at any Digi Stores with your NRIC/Passport and credit card

2 By Phone

Call 016 299 8888 (for Digi Business Customers Only)

3 Digi Stores / Digi Kiosk

Payment option via cash/credit/debit/charge card or cheque

4 Flexi e-load

Pay your Digi authorised dealers nationwide. Cash payment only.

5 Mail-in

Cheque */bank draft.

Please attach Payment Slip with your cheque

6 Pos Malaysia Berhad

By cash/cheque* - made payable to POS Malaysia Bhd and attach original bill. (Full Payment Only)

7 Online

MyDigi app (digi.my/payment)

Maybank2U (www.maybank2u.com.my)

JomPAY - Biller Code 1016 (www.jompay.com.my)

8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at digi.my/payment. **Save paper, Save trees, Save world!**



NAME : HOR ZHANG NENG

Please attach this slip with your cheque and mail it in the Business Reply Envelope provided.

Payment Slip

Please write your name & A/C No. on the back of the cheque. **DO NOT** send **CASH** payments through mail.

Bank Name :

Place :

Cheque No. :

Total Amount :

Change of Address (if applicable)

New Address :

Postcode :

Tel. No. (Off.) :

Tel. No. (Res.) :

Signature & Date



Summary of Account

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Service Summary

Mobile/Service No	Description	Amount(RM)
0197758632	Digi Postpaid 120 DS	234.00
0163258692	Digi Postpaid 120 Family	38.00
Total		272.00

Service Tax @ 6%

Access Fee	9.48
Others	-0.60
Total	8.88

Current Bill Amount

280.88

Previous Payment Details

Date	Amount[RM]
01 Jul 2020	280.88
1 Payment	280.88

Above is a summary of your earlier payments made during the billing period.



Detail of Charges

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Account No. : 1100028678103

Invoice No. : 200700000001225925874

Invoice Date : 21 Jul 2020

Invoice Period : 21 Jun 2020 - 20 Jul 2020

Mobile No. 0197758632

Monthly Fixed Charges

Amount(RM)

Device Payment Monthly Price- 124(21/06/2020-20/07/2020) 124.00

Digi Postpaid 120 DS(21/06/2020-20/07/2020) 120.00

TOTAL 244.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) 0.00

TOTAL 0.00

Other Credit and Charges

Amount(RM)

Digi Postpaid DS Offer RM10x24m -10.00

TOTAL -10.00

Total for 0197758632

234.00



Itemised Bill

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Mobile No.0197758632 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	44,553,560kb	0.00
Total			0.00

Total Domestic Usage	0.00
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Total Usage for 0197758632	0.00
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Mobile No. 0163258692

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 120 Family(21/06/2020-20/07/2020)

38.00

TOTAL

38.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)

0.00

TOTAL

0.00

Total for 0163258692

38.00



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Mobile No.0163258692 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	8,011,458kb	0.00
Total			0.00

Total Domestic Usage	0.00
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Total Usage for 0163258692	0.00
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