



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



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Digi_MY

Account No. :1100028678103

Invoice No. :191200000001202068943

Invoice Date :21 Dec 2019

Invoice Period :21 Nov 2019 - 20 Dec 2019

Credit Limit :RM 1,000

HOR ZHANG NENG

NO 224 KAMPUNG ASAM KUMBANG

44000 Kuala Kubu Bharu Selangor

NEWS FLASH



RM5.00 Breakfast.
It can also get you a
RM10,000 Dengue Protection



Dengue Cover+

For more info, visit:
<http://digi.my/denguecover>



Dengue Cover+

Life can be unpredictable, but we can do our part in ensuring that we are better prepared to manage it.

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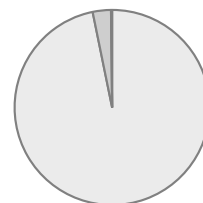
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	317.64
Payments(see details in next section)	-317.64
Adjustments	0.00
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	320.00
Usage	10.59
Other Credit & Charges (Subscriber)	-10.00
Discounts	0.00
Service Tax @ 6%	11.20
Current Bill Amount	331.79
Total Outstanding Amount	331.79

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	96.8%
Mobile Services	3.0%
International Usage	0.2%



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

Account No. :1100028678103

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Invoice Date :21 Dec 2019

Invoice Period :21 Nov 2019 - 20 Dec 2019

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	331.79	20 Jan 2020
Total Outstanding :	331.79	

Thank you for prompt payment of the bill.



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 & iTunes Direct Billing, visit <http://www.itunes.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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Account No. : 1100028678103

Invoice No. : 191200000001202068943

Invoice Date : 21 Dec 2019

Invoice Period : 21 Nov 2019 - 20 Dec 2019

Service Summary

Mobile/Service No	Description	Amount(RM)
0197758632	Digi Postpaid 120 DS	243.99
0166118622	Digi Postpaid 120 Family	38.60
0163258692	Digi Postpaid 120 Family	38.00
Total		320.59

Service Tax @ 6%

Access Fee	11.76
Others	-0.60
Calls	0.04
Total	11.20

Current Bill Amount

331.79

Previous Payment Details

Date	Amount[RM]
29 Nov 2019	317.64
1 Payment	317.64

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. : 191200000001202068943

Invoice Date : 21 Dec 2019

Invoice Period : 21 Nov 2019 - 20 Dec 2019

Mobile No. 0197758632

Monthly Fixed Charges

Amount(RM)

Device Payment Monthly Price- 124(21/11/2019-20/12/2019) 124.00

Digi Postpaid 120 DS(21/11/2019-20/12/2019) 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) 9.99

TOTAL 9.99

Other Credit and Charges

Amount(RM)

Digi Postpaid DS Offer RM10x24m -10.00

TOTAL -10.00

Total for 0197758632

243.99



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	84,627,804kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
22/11/2019	13:29:40	Reward: Mamee Jonker Ho	9.99
Total			9.99

Total Domestic Usage	9.99
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Total Usage for 0197758632	9.99
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Account No. : 1100028678103

Invoice No. : 191200000001202068943

Invoice Date : 21 Dec 2019

Invoice Period : 21 Nov 2019 - 20 Dec 2019

Mobile No. 0166118622

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 120 Family(21/11/2019-20/12/2019)	38.00
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TOTAL	38.00
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Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)	0.00
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International Usage (includes all the charges for SMS, MMS, Voice Calls & Video Calls to International numbers)	0.60
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TOTAL	0.60
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Total for 0166118622

38.60



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Invoice Date : 21 Dec 2019

Invoice Period : 21 Nov 2019 - 20 Dec 2019

Mobile No.0166118622 : Domestic Usage

SMS

Destination	Quantity	Amount(RM)
DiGi to Other Operator	1	0.00
Total SMS	1	0.00

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	8,789,597kb	0.00
Total			0.00

Total Domestic Usage	0.00
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Invoice Date : 21 Dec 2019

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Mobile No.0166118622 : International Usage

SMS

Date	Time	Destination	No.Sent	Amount(RM)
28/11/2019	18:29:29	UNITEDKINGDOM	447786205094	0.60
1 SMS				0.60

Total International Usage	0.60
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Total Usage for 0166118622	0.60
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Invoice Date :21 Dec 2019

Invoice Period :21 Nov 2019 - 20 Dec 2019

Mobile No. 0163258692

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 120 Family(21/11/2019-20/12/2019)

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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Invoice No. : 191200000001202068943

Invoice Date : 21 Dec 2019

Invoice Period : 21 Nov 2019 - 20 Dec 2019

Mobile No.0163258692 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	584,071kb	0.00
Total			0.00

Total Domestic Usage	0.00
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Total Usage for 0163258692	0.00
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