



# 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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**Account No. :**1100028678103

**Invoice No. :**201000000001236120165

**Invoice Date :**21 Oct 2020

**Invoice Period :**21 Sep 2020 - 20 Oct 2020

**Credit Limit :**RM 800

**HOR ZHANG NENG**

NO 224 KAMPUNG ASAM KUMBANG  
44000 Kuala Kubu Bharu Selangor

## NEWS FLASH

**The smarter plan, made for more.**

**PHONE FREEDOM 365**

**0% Instalment plan**

**MORE Flexibility**

**MORE Savings**

**Phone + Plan discounts up to RM2,579**

**MORE Internet**

**2x Internet up to 200 GB**

**SMARTPHONES FROM RM 8 MONTHLY**

### The smarter plan, made for more!

Enjoy a wider range of smartphones with Digi PhoneFreedom 365, the smarter phone instalment plan that gives you more flexibility, more savings, and more internet. Find out more: [digi.my/phonefreedom365](http://digi.my/phonefreedom365)

## Summary of Charges / Payments

<b>Previous Balance</b>	<b>RM</b>
Previous Bill(s)	<b>130.88</b>
Payments(see details in next section)	-430.88
Adjustments	0.00
<b>Previous Overdue Amount</b>	<b>-300.00</b>

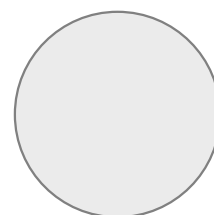
### Current Charges

Monthly Fixed Charges	282.00
Usage	0.00
Other Credit & Charges (Subscriber)	-10.00
Discounts	0.00
Service Tax @ 6%	8.88
<b>Current Bill Amount</b>	<b>280.88</b>
<b>Total Outstanding Amount</b>	<b>-19.12</b>

## 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 Sep 2020 - 20 Oct 2020

	Amount[RM]	Due Date
<b>Previous Overdue :</b>	<b>-300.00</b>	
<b>Current Bill :</b>	<b>280.88</b>	<b>20 Nov 2020</b>
<b>Total Outstanding :</b>	<b>-19.12</b>	



**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](http://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](http://digi.my/payment))

Maybank2U ([www.maybank2u.com.my](http://www.maybank2u.com.my))

JomPAY - Biller Code 1016 ([www.jompay.com.my](http://www.jompay.com.my))

### 8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at [digi.my/payment](http://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

Digi Telecommunications Sdn Bhd (201283 - M)

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**Account No.** :1100028678103

**Invoice No.** :201000000001236120165

**Invoice Date** :21 Oct 2020

**Invoice Period** :21 Sep 2020 - 20 Oct 2020

## Service Summary

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

## Service Tax @ 6%

Access Fee	9.48
Others	-0.60
<b>Total</b>	<b>8.88</b>

## Current Bill Amount

**280.88**

## Previous Payment Details

Date	Amount(RM)
30 Sep 2020	130.88
11 Oct 2020	300.00
<b>2 Payments</b>	<b>430.88</b>

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



# Detail of Charges

Digi Telecommunications Sdn Bhd (201283 - M)

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**Account No. :** 1100028678103

**Invoice No. :** 20100000001236120165

**Invoice Date :** 21 Oct 2020

**Invoice Period :** 21 Sep 2020 - 20 Oct 2020

**Mobile No. 0197758632**

## Monthly Fixed Charges

Amount(RM)

Device Payment Monthly Price- 124(21/09/2020-20/10/2020) 124.00

Digi Postpaid 120 DS(21/09/2020-20/10/2020) 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	62,417,735kb	0.00
<b>Total</b>			<b>0.00</b>

<b>Total Domestic Usage</b>	<b>0.00</b>
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<b>Total Usage for 0197758632</b>	<b>0.00</b>
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# Detail of Charges

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**Account No. :**1100028678103

**Invoice No. :**20100000001236120165

**Invoice Date :**21 Oct 2020

**Invoice Period :**21 Sep 2020 - 20 Oct 2020

**Mobile No. 0163258692**

## Monthly Fixed Charges

Amount(RM)

Digi Postpaid 120 Family(21/09/2020-20/10/2020)

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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**Invoice Date :** 21 Oct 2020

**Invoice Period :** 21 Sep 2020 - 20 Oct 2020

## Mobile No.0163258692 : Domestic Usage

### Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	13,001,954kb	0.00
<b>Total</b>			<b>0.00</b>

<b>Total Domestic Usage</b>	<b>0.00</b>
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<b>Total Usage for 0163258692</b>	<b>0.00</b>
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