



YOUR TM BILL

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Telekom Malaysia Berhad (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-31001554

INVOICE

Customer Name : HOR ZHANG NENG

Credit Limit: RM 267.00

Account No

Bill Date

Payment Due Date

Bill No

Deposit (RM)

1046673768

01 MAR 2021

22 MAR 2021

003856856046

0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	92.45	Recurring Charges	89.00
Payment - Thank You	-150.00	ST	5.34
Total Amount Outstanding	-57.55	Total Current Charges	94.34
		Total Amount	36.79
		Rounding Amount	0.01
		Total Amount to be Paid	36.80

For the current charges, kindly remit them before or on the due date stated on your bill.

Your unifi bill is getting a makeover! You will experience it starting from March 2021.

Pay your bills the easy way by signing up for TM Autopay at unifi.com.my or myunifi app. Save time, no more late payments or service interruption. Don't miss it & earn more rewards.

PAYMENT SLIP



HOR ZHANG NENG
2A-G-5 FLR G
BLOCK 5 MERANTI TERRACE
JLN ANGGERIK VANDA 31/166
KOTA KEMUNING SEKSYEN 31
40460 SHAH ALAM
SELANGOR

Account No

1046673768

Bill No

003856856046

Bill Date

01 MAR 2021

Revenue Code

751

Total Amount Due

RM 36.80

R40

10

OFF



Bill Code : 8888
Ref-1 : 1046673768

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

BT:CP



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BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each account.

PAYMENT METHODS**ONLINE**

- unifi portal at www.unifi.com.my
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit www.jompay.com.my

AUTOPAY

- Register at www.unifi.com.my or care@ unifi app – Debit or Credit Card (Visa and MasterCard)

E-WALLET

- @Boost App

COUNTER

- TM Authorised Dealer (TAD) – Cash, Debit/Credit Card or Cheque
- POS Malaysia – Cash
- Agrobank – Cash
- Ejen Bank Berdaftar BSN (EBB) – Cash
- Epay – Cash
- ONEPAY (M1) – Cash
- 7-Eleven – Cash
- 99 Speedmart – Cash

KIOSK and ATM

- TMpoint – Cash, Debit/Credit Card or Cheque
 - PayQuik – Cash
 - JomPAY via ATM – Debit Card
- For list of banks visit www.jompay.com.my

SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill

CONTACT US

Contact us for bill and other enquiries at:

1. Live Chat at unifi.com.my/chat 24/7
2. FB-facebook.com/weareunifi & Twitter @helpmeunifi
3. Email to help@tm.com.my



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ACCOUNT DETAIL**PAYMENTS**

Date	Description	Amount (RM)
04/02/2021	Payment - TOUCH AND GO	-10.00
07/02/2021	Payment - TOUCH AND GO	-10.00
15/02/2021	Payment - TOUCH AND GO	-10.00
10/02/2021	Payment - TOUCH AND GO	-10.00
19/02/2021	Payment - 7-ELEVEN	-100.00
03/02/2021	Payment - TOUCH AND GO	-10.00

TOTAL -150.00
RECURRING CHARGES STATEMENT

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : canonhor1@unifi	89.00	0.00	89.00
TOTAL	89.00	0.00	89.00

SERVICE TAX (ST)

Description	Total Before Tax (RM)	ST (RM)
ST - ST@6%	89.00	5.34
TOTAL		5.34

SERVICE DETAIL**Residential High Speed Internet**

SERVICE NO. : canonhor1@unifi
BUNDLE NAME : unifi 30Mbps - 2020
RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi 30Mbps	01/03/2021	31/03/2021	89.00	0.00	89.00
TOTAL			89.00	0.00	89.00

SERVICE TOTAL **89.00**

Residential Voice
SERVICE NO. : 03-55258264

SERVICE TOTAL **0.00**



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ANNOUNCEMENT

CREDIT LIMIT SETTING FOR IDENTIFIED CUSTOMERS
Starting 1 Feb 2021, Credit Limit will be implemented to identified accounts. Affected customers will receive letters with details. Thank you.
<u>Discontinuation of e-billing to Carbon Copy (CC) recipients</u>
Please be informed that effective 13 February 2020, customers' Monthly e-Bill will be sent to the main email address registered in the customers' Billing account only and will no longer be sent to Carbon Copy (CC) email addresses.