

INVOICE

Account No. 143782210622 11
Invoice No. 304208455
Invoice Date 28/06/2022
Deposit MYR0.00



Pay here

TIME

TT dotCom Sdn Bhd (52371-A)
No.14, Jalan Majistret U1/26,
HICOM Glenmarie Industrial Park,
40150 Shah Alam, Selangor, Malaysia
SERVICE TAX REG. NO.: B16-1808-31031789

Hirok Dutta

Block 1, Level 21, Unit E 21 03, UNION SOHO - BLOCK A SOHO
Jalan PJS 9/1
Bandar Sunway
47500 Petaling Jaya Selangor
MALAYSIA

1800 18 1818 or +603-5021 2122
(if you are calling from abroad)
www.time.com.my

Please check the details in your statement. Any discrepancies and disputes must be brought to our attention within 30 days from the date of this statement.

A Overdue Charges MYR -400.00 (Due Immediately)	B Current Charges MYR 521.87
C Total Outstanding Charges MYR 121.87	Current Charges Due Date 28 Jul 2022

BILL SUMMARY

	MYR
Previous Balance	0.00
Total Payment Received	-400.00
Total Adjustment Applied	0.00
Total Service Tax on Adjustment	0.00
Total Overdue Charges (Inclusive of Service Tax) A	-400.00
Current Charges B	
Service Charges	114.97
Other Charges	400.00
Sub Total	514.97
Service Tax (6% on Taxable Amount of MYR 114.97)	6.90
Total Current Charges	521.87
Total Outstanding Charges C	MYR 121.87

Remarks:

PAYMENT SLIP



143782210622 11



304208455



121.85

Account No. 143782210622
Invoice No. 304208455
Invoice Date 28/06/2022

Overdue Charges	Current Charges	*Rounded Amount
MYR -400.00	MYR 521.87	MYR 521.85

TT dotCom Sdn Bhd (52371-A)
No.14, Jalan Majistret U1/26,
HICOM Glenmarie Industrial Park,
40150 Shah Alam, Selangor,
Malaysia

Total Outstanding Charges	*Rounded Amount
MYR 121.87	MYR 121.85

*Rounded Amount is for CASH payment made over the counter.

TRANSACTION HISTORY

Item	Transaction Type	Adjusted Invoice	Invoice Date	Date	Amount(MYR)
1	Payment			22/06/22	-400.00
Total Payment					-MYR 400.00

Customer Service

Should you have any inquiries, kindly contact our Support Ninjas through these various channels:

CALL	1800 18 1818 or 603-5021 2122 (If you are abroad) We've got you covered 24 hours, 7 days a week
FACEBOOK	https://www.facebook.com/TIMEinternet/
EMAIL	cs@time.com.my
WEBSITE	www.time.com.my [TIME Live Chat]
WRITE	No. 14, Jalan Majistret U1/26, HICOM Glenmarie Industrial Park, 40150 Shah Alam, Selangor, Malaysia

Change of Billing Address

For the changing of billing address, please log in to selfcare.time.com.my or contact our Support Ninjas at 1800 18 1818.

Payment Methods

The following are the payment methods that TIME offers:

 Auto Debit Sign up for Auto Debit at selfcare.time.com.my	 TIME Self Care Pay online at selfcare.time.com.my	 Biller Code : 5553 Ref-1: 14378221062211 Ref-2: 304208455	 QuickPay Make a quick payment at quickpay.time.com.my	
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For other payment methods, please visit <http://www.time.com.my/support/payment-methods>

DETAILED CURRENT CHARGES**Service Charges****MYR****For Service No : TBBNA025449G_0386044127****Broadband**

TIME Fibre Home Broadband 100Mbps (23/06/2022 - 27/06/2022)

15.97

TIME Fibre Home Broadband 100Mbps (28/06/2022 - 27/07/2022)

99.00

Total Service Charges**MYR 114.97****Other Charges****MYR**

One-time Charge (No Lock-in Contract)

400.00

Total Other Charges**MYR 400.00****Total Taxable Amount****MYR**

Service Charges of MYR 114.97

MYR 114.97**Service Tax****MYR**

6% on Taxable Amount of MYR114.97

MYR 6.90**Total Current Charges****MYR 521.87**

VOICE USAGE

Total Voice Usage Charges

MYR 0.00