

TAN ENG SENG
SPRINGFIELD CONDO
BLOCK GA-1-2
LORONG KENARI
SUNGAI ARA
11900 BAYAN LEPAS, PNG

Account Number : 084334851-3
Nombor Akaun
Bill Date : 7/12/2012
Tarikh Bil
Billing Period : 7/12/12 - 6/01/13
Tempoh Bil
Remaining Unpaid Balance Status : NONE
Status Baki Belum Dibayar
New Charges Due Date : 6/01/2013
Tarikh Matang Caj Baru
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Summary of Charges Ringkasan Caj-caj				
Previous Month Balance Baki Bulan Lalu	Payments/Adjustments Bayaran/Penyelarasan	Remaining Unpaid Balance Baki Belum Dibayar	New Charges Caj Baru	Total Amount Due Jumlah Perlu Dibayar
RM0.00	RM0.00	RM0.00	RM708.80	RM708.80

Transaction Details Butir-butir Transaksi			Important Message and Updates Mesej dan Kemas Kini Penting	
Transaction Transaksi	Date/Period Tarikh/Tempoh	Amount(RM) Jumlah(RM)	Pesanan Khidmat Awam: Berhati-hati di jalan raya.	
Previous Month Balance		0.00	Astro Service Portal - A New & Easy way to manage your account & upgrade Astro packages. Get things done 24x7 via Astro Channel 200 OR www.astro.com.my/shop	
Remaining Unpaid Balance Baki Belum Dibayar		0.00	With Astro Auto-Debit, you have more time to enjoy your favourite programmes. Walk-in to Astro nearest branch to check out the latest promotion.	
Round Total	06/12	-0.02	You can now view your Astro bill & request for e-bill online! For info / to sign-up for e-bill, visit www.astro.com.my/ebilling	
Smart Card No. : 011024203934				
Gold Plus Package	07/12/12 to 06/03/13	38.85*		
Gold Plus Package	07/12/12 to 06/03/13	-19.50*		
Fmly+2mini+Sp+Dy	07/12/12 to 06/03/13	368.85*		
Fmly+2mini+Sp+Dy	07/12/12 to 06/03/13	-184.50*		
Smart Card No. : 011059850450				
Super Pack 3	07/12/12 to 06/03/13	465.00*		
*Subject to Government Service Tax. All records and entries shown are deemed to be correct unless Astro is notified of any discrepancy within 30 days from the Bill Date.				

Payment for TAN ENG SENG

Account Number	Bill Date	Amount Due
084334851-3	07/12/2012	RM708.80

Change your address or Credit Card details? Please let us know.
See overleaf for details.

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