



YOUR ASTRO BILL
BIL ASTRO ANDA

Astro
P.O. Box 10335
50710 KUALA LUMPUR

Tel : **1300-82-3838**
Fax : 03-9543 7333
Website : www.astro.com.my
E-mail : wecare@astro.com.my

BONG CHOO KHIM
M12-4 DESA PERMAI INDAH
JLN HELANG, SG DUA
11700 PULAU PINANG, SEL

Account Number : 083966170-8
Nombor Akaun
Bill Date : 15/02/2012
Tarikh Bil
Billing Period : 15/02/12 - 14/03/12
Tempoh Bil
Remaining Unpaid Balance Status : NONE
Status Baki Belum Dibayar
New Charges Due Date : 18/03/2012
Tarikh Matang Caj Baru
Page 1 of 1

Summary of Charges

Ringkasan Caj-caj

Previous Month Balance Baki Bulan Lalu	Payments/Adjustments Bayaran/Penyelaran	Remaining Unpaid Balance Baki Belum Dibayar	New Charges Caj Baru	Total Amount Due Jumlah Perlu Dibayar
RM63.50	RM-63.50	RM0.00	RM63.50	RM63.50

Transaction Details

Butir-butir Transaksi

Transaction Transaksi	Date/Period Tarikh/Tempoh	Amount(RM) Jumlah(RM)
Previous Month Balance		63.50
Payment	20/01	-63.50
Remaining Unpaid Balance Baki Belum Dibayar		0.00
Smart Card No. : 011031685586		
Emperor Plus Package	15/02/12 to 14/03/12	21.95*
Fmly	15/02/12 to 14/03/12	37.95*
Government Service Tax (6%)		3.60
New Charges Caj Baru		63.50
Total Amount Due Jumlah Perlu Dibayar		63.50

Important Message and Updates

Mesej dan Kemas Kini Penting

For Astro Beyond IPTV enquiries, please email iptvservice@astro.com.my or visit www.astro.com.my/iptv

With Astro Auto-Debit, you have more time to enjoy your favourite programmes. Sign up today!

For billing inquiries, please SMS to us. Type ASTRO<space>BAL<space>AC<space><Account No> and send it to 33310. e.g: ASTRO BAL AC 0812345678. Standard Telco charges apply

You can now view your Astro bill & request for e-bill online! For more info or to sign-up for e-bills please log on to www.astro.com.my

Payment for BONG CHOO KHIM

Account Number 083966170-8	Bill Date 15/02/2012	Amount Due RM63.50
-------------------------------	-------------------------	-----------------------

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

0839661708 0000 180312 0000006350 0