

STATEMENT OF ACCOUNT PENYATA AKAUN

Account Name / Nama Akaun : SUHAIDIN BIN AMIN

Previous Balance	Payment Received	Adjustments
Baki Dahulu	Jumlah Bayaran Diterima	Penyelarasan
RM192.75	RM0.00	RM0.00

Overdue Charges
Caj TertunggakRM192.75Payment Due Date
Tarikh Akhir BayaranCurrent Charges
Caj SemasaRM35.9327/01/2011

Total amount Jumlah RM228.68

Total amount due Jumlah Perlu Dibayar RM228.70

Account No. No. Akaun

: 1251663389 (new)

Phone Number

r : (017)2035375

No.Telefon

Reference No. : 228848398

No.Rujukan

Statement Date : 28/12/2010

Tarikh Penyata

Billing Period Tempoh Bil : 28/11/2010 - 27/12/2010

Deposit Paid Cagaran : RM0.00

Bill message / Maklumat Bil:

Save money during your trips overseas with our new Bridge DataRoamUnlimited data plans. Choose 1, 3 or 5-day unlimited data plans to surf the Internet or get emails. Roam with total peace of mind within 10 Bridge Alliance countries. For more information, visit www.maxis.com.my

Nikmati musim cuti ini dengan pelan baru Bridge DataRoamUnlimited untuk perantauan data. Dengan pelan satu, tiga dan lima hari untuk perantauan data tidak terhad, anda boleh menggunakan data di 10 negara dengan rangkaian Bridge Alliance. Untuk maklumat lanjut, sila layari www.maxis.com.my

Current Promotion / Promosi Terkini:

With a Maxis PayPal account, it's now easier & safer to shop online| Sign-up via www.maxis.com.my and enjoy exclusive promotions from Maxis and PayPal.

Dengan akaun Maxis PayPal, anda kini boleh membuat pembayaran dan membeli-belah melalui Internet secara mudah dan selamat. Anda boleh mendaftar melalui www.maxis.com.my untuk menikmati promosi eksklusif dari Maxis dan PayPal.

For mail in payment, please detach and send this portion together with your payment. Do not staple. Please complete details on reverse side. *Untuk bayaran melalui POS*, *sila kirimkan keratan ini bersama bayaran anda*. *Sila lengkapkan bahagian belakang slip ini*.

Account Name / Nama Akaun :SUHAIDIN BIN AMIN
Account No./No.Akaun :1251663389 (new)
Phone Number / No.Telefon :(017)2035375
Reference Number / No.Rujukan :228848398

1159-3225 MR. SUHAIDIN BIN AMIN LOT 2389 TAMAN SRI PUTAT TERENGGANU 20050 KUALA TERENGGANU TERENGGANU MALAYSIA

PAYMENT SLIP SLIP BAYARAN

Total Amount Due

Jumlah Perlu Dibayar

RM228.70

Current Charges Due Date

Tarikh Akhir Bayaran Caj Semasa

27/01/2011

Thank you Terima kasih

28/12/2010







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GENERAL INFORMATION / MAKLUMAT AM

For enquiries / Untuk pertanyaan

Call / Dail : Toll-free 123 from your Maxis phone / dari telefon Maxis anda,1800821123 or +603 74922123 from your any other phone (Domestic)

- Fax / Faks: (03) 7492 2950

- Mail /Kirim: Maxis Communications Berhad, P.O. Box 13222, 50802 Kuala Lumpur

- Web/Web: www.maxis.com.my

For Broadband enquiries / Untuk pertanyaan Jalur Lebar

- Call / Dail: 1 800 82 2000 from any other phone (Domestic) / dari lain-lain talian

F	PAYMENT CHANNELS	6 / PILIHAN BAYARAN									
DIRECT DEBIT / DEBIT TERUS	To register, log on to w Untuk mendaftar, kunjur	ww.maxis.com.my or call 123 / 1800 8 ngi www.maxis.com.my , atau telefon 1	32 1123 / (03) 7492 2123 23 / 1800 82 1123 / (03) 7492 2123								
		Registration / Pendaftaran	To Pay / Pembayaran								
	Maxis Pay-by-Phone	123 / 1800 82 1123 / (03) 7492 2123	123 / 1800 82 1123 / (03) 7492 2123								
BY BUONE A MENERIUS TELEFON	Maybank Kawanku	(03) 2074 8888	(03) 2078 9191								
BY PHONE / MENERUSI TELEFON	HSBC Telebanking	(03) 2050 7878	(03) 2050 7878								
	PBB Telebanking	1 800 883 323	(03) 2163 9000								
	MBF Call'n Pay	(03) 2167 7333	(03) 2167 7333								
		(088) 247 555	(088) 246 633								
		(082) 415 276	(082) 250 333								
ONLINE / ONLINE	ONLINE / ONLINE www.maxis.com.my www.mbfcards.com.my www.payonline.com.my www.rhbbank.com.my www.citibank.com.my www.citibank.com.my www.citibank.com.my www.citibank.com.my www.maybank2U.com.my										
CHEQUE DEPOSIT BOX / PETI DEPOSIT CEK	Maxis Centres	HSBC Bank Malaysi	a Berhad								
PAYMENT VIA SMS / BAYARAN MELALUI SMS	VISA & Mastercard Hong Leong Bank	Maybank Banking Be Accounts CIMB Bank Berhad A									
OVER THE COUNTER / MENERUSI KAUNTER		Maxis Exclusive Par ches * payable to Pos Malaysia Berhad alang dan dibayar atas nama Pos Mala									
EXPRESS PAYMENT KIOSK / KIOSK BAYARAN EKSPRES		es except Langkawi, Miri, Batu Paha y) and Sunway Pyramid Maxis Servi									
ATM / ATM	Public Bank/Public AmBank ATM	Finance ATM - GIRO machine	Maybank / Mayban Finance ATM								

NOTICE / NOTIS

Your service will be subjected to temporary interruption if full payment is not received by the due date. For reactivation of line, a reconnection fee of RM10 will apply. / Perkhidmatan anda tertakluk kepada gangguan sementara,sekiranya pembayaran tidak diterima tepat pada tarikhnya. Yuran penyambungan sebanyak RM10 akan dikenakan untuk menyambungkan semula talian anda.

CHEQUE DETAILS / BUTIRAN CEK

BANK NAME / NAMA BANK	BRANCH / CAWANGAN	CHEQUE NO. / NO. CEK	COMMISSION / KOMISEN	AMOUNT / JUMLAH

- Crossed cheque payable to / Cek hendaklah dipalang dan dibayar atas nama: Maxis Collections Sdn. Bhd.
- State your Maxis a/c no., address and contact no. on the reverse side of cheque / Sila tuliskan no. akaun Maxis, alamat dan no. telefon anda di belakang cek
- Post-dated cheque and alterations on cheques are not acceptable / Cek tertangguh dan cek dipinda tidak diterima
- For outstation cheques, please include commission on inland exchange of 0.03% of the cheque amount or a minimum of RM0.50, whichever is greater / Sila sertakan komisen bagi cek luar mengikut kadar minima RM 0.50 atau 0.03% daripada nilali cek, mengikut kadar yang mana tertinggi.

 Please attach this slip with your cheque and drop it at any Maxis Centres or mail it to: /Sila hantarkan keratan ini bersama cek anda ke Maxis Centre atau kirim ke:

Maxis Collections Sdn Bhd, P.O.Box 10018, 50818 Kuala Lumpur or / atau P.O.Box 16546, 88870 Kota Kinabalu or / atau P.O.Box 2738, 93754 Kuching. CHANGE OF ADDRESS / PERTUKARAN ALAMAT

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MAXIS ACCOUNT NO	/																				FFE						DI) [MN	1		_ Y	Υ[

For company or corporate accounts, kindly fax in your request, written on the company's letterhead and signed by the authorized signatory to (03) 2330 0231. Please call our Business Contact Centre at 1 800 82 1919 for further enquiries / Untuk akaun syarikat atau korporat, permohonan bertulis haruslah dibuat dengan kepala surat syarikat dan ditandatangani oleh pegawai berkuasa dan difakskan ke (03) 2330 0231. Sila hubungi Pusat Perhubungan Pelanggan kami di 1 800 82 1999 3226 untuk pertanyaan lanjut.



DETAILS OF CHARGES BUTIR-BUTIR CAJ

Statement Date : 28/12/2010 Phone Number: (017)2035375

Account Name: SUHAIDIN BIN AMIN

Item Item	Date/Period <i>Tarikh/Tempoh</i>	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
Monthly Charges				
Broadband Lite 6GB Package Access Fee	28/11/10-08/12/10		35.93	35.93
Total Line Charges				35.93

Local & Trunk Calls / Panggilan Tempatan & STD - Peak(P) / Waktu kadar biasa : 7.00am to 7.00pm ; Off Peak(OP) / Waktu kadar murah : 7.00pm to 7.00am

GPRS/WAP Calls / Panggilan GPRS/WAP - Daily flat rate / Kadar rata sepanjang hari

Data Roaming / Perantauan Data - Some overseas roaming service providers will split a long duration data browsing session into several billing records / Penggunaan data sewaktu merantau akan dibahagikan ke beberapa rekod dalam bil anda oleh rangkaian telko di luar negara.

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