

## STATEMENT OF ACCOUNT PENYATA AKAUN

Account Name / Nama Akaun : LOK TERK ZYOU

Previous Balance Baki Dahulu	Payment Received Jumlah Bayaran Diterima	Adjustments Penyelarasan
RM82.70	-RM82.70	RM0.00

**Overdue Charges** Payment Due Date RM0.00 Caj Tertunggak Tarikh Akhir Bayaran **Current Charges** 16/04/2013 RM82.68 Caj Semasa Total amount RM82.68 Jumlah Total amount due RM82.70 Jumlah Perlu Dibayar

Account No.

: 1349619898 (new)

No. Akaun

Phone Number

: (012)3822788

No.Telefon

: 331192057

Reference No. No.Rujukan

Statement Date

: 17/03/2013

Tarikh Penyata Billing Period

: 17/02/2013 - 16/03/2013

Tempoh Bil Deposit Paid

: RM0.00

Cagaran Credit Limit

Had Kredit

: RM100.00

Bill message / Maklumat Bil:

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- No data charges
- Tiada caj data



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 silp ini.

Account Name / Nama Akaun :LOK TERK ZYOU

Account No./No.Akaun

:1349619898 (new)

Phone Number / No. Telefon

:(012)3822788

Reference Number / No. Rujukan: 331192057

1024 - 3489

MR. LOK TERK ZYOU

NO.33 JALAN SEJAHTERA 5

TAMAN SEJAHTERA

14000 BUKIT MERTAJAM

PULAU PINANG

MALAYSIA

## PAYMENT SLIP SLIP BAYARAN

Total Amount Due **Current Charges Due Date** Jumlah Perlu Dibayar Tarikh Akhir Bayaran Caj Semasa RM82.70 16/04/2013

Thank you Terima kasih

17/03/2013





1949619898





## DETAILS OF CHARGES BUTIR-BUTIR CAJ

**Statement Date: 17/03/2013** Phone Number: (012)3822788

Account Name:

Item Item	Date/Period Tarikh/Tempoh	Amount (RM)  Amaun (RM)	Total (RM) Jumlah (RM)
Payment			The state of the s
MASA-HSBC-VISA	27/02/13	-82.70	-82.70
Item	Date/Period Rebate (RM) Tarikh/Tempoh Rebat (RM)	, ,	Total (RM) Jumlah (RM)
Monthly Charges	0,-10,000,000,000,000,000,000,000		
Value First - Monthly Commitment	17/02/13-16/03/13	30.00	30.00
Value Added Services			
Data Contract GPRS 1.5GB		58.00	58.00
Usage Charges			
Usage Charges		4.30	4.30
Discount & Rebates			
Data Contract 500MB x 24 Months Discount		-10.00	
Amount deducted from available Talktime		-4.30	-14.30
Service Tax 6%			
Monthly Charges and Value Added Services		4.68	4.68
Total Line Charges			82.68

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

SMS / SMS - For SMS itemized billing, <mobile\_no>\_1, <mobile\_no>\_2 indicate multiple SMS transactions corresponding to a long SMS. The standard maximum characters allowed for each SMS is 160, if exceeds, multiple SMS charges will apply. / Bagi butir caj SMS, <mobile\_no>\_1, <mobile\_no>\_2 adalah pembahagian transaksi SMS yang melebihi karakter yang dibenarkan.Jumlah maksimum karakter yang dibenarkan untuk setiap SMS adalah 160 di mana caj lebihan akan dikenakan jika melebihi karakter tersebut.