

Telekom Malaysia Berhad (128740-P)

1001343860

OFF

BILL Page 1 of 4

TELEKOM BILL

Customer Name : ANA PILAR CANO

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1001343860	25 MAR 2013	24 APR 2013	000202483095	0.00
ACCOUNT SUMMARY				

Previous Charge	RM	Current Charge	RM
Previous Balance Payment -Thank You	149.00 -149.00	Recurring Charges	149.00
Total Amount Outstanding	0.00	Total Current Charges	149.00
		Total Amount	149.00
		Rounding Amount	0.00
		Total Amount to be Paid	149.00

For the current charges, kindly remit them before or on the due date stated on your bill. NEW SERVICE REACTIVATION POLICY - 100% PAYMENT (refer to 'ANNOUNCEMENT' column for full details)

For payment via post, please attach this slip with crossed cheque payable to 'Telekom Malaysia Berhad' and state account no with total payment at the back of the cheque.

	/ locount 140	1001343000
PAYMENT SLIP	Bill No	000202483095
ANA PILAR CANO	Bill Date	25 MAR 2013
1601 FLR 16	Revenue Code	751
BLOK B EHSAN RIA JALAN BUKIT 11/2	Total Amount Due	RM 149.00
SEKSYEN 11 46200 PETALING JAYA	Paid Amount	RM
SELANGOR	Bank/Cheque No	
		R40 10

Account No.

BT:CP



Telekom Malaysia Berhad (128740-P)

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BILL PAYMENT

Bills should be paid promptly by the stipulated date as to avoid unnecessary interruption/disconnection. Late payment will result in temporary service disconnection and a fee of **RM10.00** will be charged for reconnection for each service.

PAYMENT METHODS

COUNTER

- TMpoint
 Kiosk, Cash, Credit Card or selected Debit Card
 - Cheque, Bank Draft or Money Order (payable to Telekom Malaysia Berhad).
- POS Malaysia Cash or Cheque (payable to POS Malaysia Berhad) at selected Pos outlet only (payment at POS mini is not
- applicable)

 Banks (Bank Simpanan Nasional, Bank Rakyat)

 Cash, Credit Card or selected Debit Card

AUTOPAY

Credit Card (Visa and MasterCard)

*Note: Locally Issued

ATM

- Ambank
 Bank Rakyat
 Bank Simpanan Nasional
 - Maybank Public Bank RHB Bank

INTERNET

- myUniFi di https://occ.unifi.my
- www.hlb.com.my
- www.maybank2u.com.my
- www.pbebank.com.my
- www.hsbc.com.my

- https://ambank.amonline.com.my
- www.i-muamalat.com.my
- www.mbfcards.com
- www.posonline.com.my
- www.eonbank.com.my
- www.irakyat.com.my
- https://payonline.uob.com.my
- www.rhb.com.my

PHONE

MBF
 Maybank
 Public Bank

TERMINAL

CIMB M1

MAIL

Mail a crossed cheque made payable to "**Telekom Malaysia Berhad**" enclosed with the payment slip. Do not mail any cash payment. No receipt will be issued. Proof of postage is not proof of receipt. Payment should be addressed to:

SEMENANJUNG MALAYSIA

TELEKOM MALAYSIA BERHAD Peti Surat 13232 50804 Kuala Lumpur

SABAH (Termasuk WP Labuan)

TMpoint Sadong Jaya Telekom Sales & Services Sdn Bhd 88672 Kota Kinabalu Sabah

SARAWAK

TMpoint Batu Lintang Telekom Sales & Services Sdn Bhd Jalan Batu Lintang 93200 Kuching, Sarawak

ATTENTION

- 1. This bill is final and authorised by Finance Division, TM as the total amount due.
- 2. For any billing enquiries/disputes, kindly contact TM UniFi Centre at 1-300-88-1221 before the due date of this bill.
- 3. Only payment made before the stipulated date will be credited in this bill. Otherwise, it will be credited in the next bill.

ENQUIRY / CHANGE OF BILLING ADDRESS

Contact us at our TM UniFi Centre:

- 1. Product and Service Enquiries 1-300-88-1222: Operating hours Monday-Friday (9AM 9PM), Saturday (10AM-6:30PM)
- 2. Account Management & Billing 1-300-88-1221: Operating hours Monday-Sunday (9:00AM-10:30PM)
- 3. Technical Enquiries 1-300-88-1221: Operating hours 24/7. Or you may e-mail us at: unifi@tm.com.my



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ACCOUNT DETAIL

PAYMENTS

Date	Description	Amount (RM)
08/03/2013	Payment - P.POS PP AMPANG PARK	-149.00

TOTAL -149.00

RECURRING CHARGES STATEMENT

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : mamagina@unifi	149.00	0.00	149.00
TOTAL	149.00	0.00	149.00

SERVICE DETAIL

Residential High Speed Internet

SERVICE NO. : mamagina@unifi

RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
VIP5 (24 Months Contract) Monthly Fee	25/03/2013	24/04/2013	149.00	0.00	149.00
TOTAL			149.00	0.00	149.00

SERVICE TOTAL 149.00





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ANNOUNCEMENT

RESET PASSWORD

Dear Valued Customer,

We wish to highlight that TM UniFi customers also get to enjoy TM WiFi, UniFi e-mail,

UniFi Infoblast, Online Guard Plus, iShield Plus services.

We would like to advise customers to regularly reset their passwords to protect

their accounts against password security threats.

For further assistance, please do not hesitate to email unifi@tm.com.my.

FIND OUT MORE ABOUT UniFi

For more information on UniFi and how it can benefit you, feel free to browse the TM UniFi website at www.tm.com.my, visit your nearest TMpoint, call the TM UniFi Centre at 1-300-88-1222 or drop us an email at unifi@tm.com.my.

ENJOY YOUR UniFi PACKAGE!

For Residential Customers

- Download large data files in seconds or a matter of minutes!
- Watch your favourite programmes anytime at your own convenience and put the TV back in your control!
- FREE! unlimited calls to TM fixed lines nationwide, 24x7!

For Business Customers

- Unlimited uploads and downloads at high speeds!
- Faster connectivity with your customers locally and globally!
- Increase profitability with enhanced business productivity and lowered costs!

New IVR system for UniFi Contact Centre

We will be launching its new IVR system for UniFi Contact Centre soon to serve you better. You will only need to key in your UniFi phone to experience our self-service assistance. Should you still need further assistance, our customer service representative will be glad to assist.