

ACM CORPORATION (M) SDN BHD  
012-498 2628

Contact Person : MADAM.ANG JOO NEE  
Bill Date : 08/11/2012  
Account No : 124902685  
Deposit : RM0.00  
Reference No : 465429228  
Package : Power 98

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Fax 03 363 088 89

### MY ACCOUNT STATEMENT

Description	Overdue Charges	Due Date	Current Charges	Due Date	Total Amount Due
Amount(RM)	-4.11		89.94	01/12/2012	85.85

#### Account Summary

Previous Charges	RM
Previous Balance	82.30
Payment Received - Thank You	-86.41
Adjustments	0.00
<b>Overdue Charges</b>	<b>-4.11</b>

Current Charges	RM
One Time Charges	0.00
Monthly Charges	70.00
Chargeable Usage	27.80
Discounts & Rebates	-9.10
6% Service Tax	1.24
Current Charges	89.94
Rounding Adjustment	0.02
<b>Total Amount Due</b>	<b>85.85</b>

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For opening of account with Maxim Trading only

### Payment Slip

ACM CORPORATION (M) SDN BHD  
012-4982628

Account No : 124902685  
Reference No : 465429228  
Revenue Code : MNPM  
Bill Date : 08/11/2012

4431 - 36308  
MADAM.ANG JOO NEE  
ACM CORPORATION (M) SDN BHD  
44 JALAN MOLEK BAGAN AJAM  
13000 BUTTERWORTH

Amount  
Due(RM)

85.85

Amount  
Paid(RM)



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124902685 0000000000 0000 011212 0000008585 7

## Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	10/10/2012	-82.30
Auto Billing Rebate - 5% on full payment	07/11/2012	-4.11
		-86.41

## Account Statement

Mobile Number	Credit Limit	One Time Charges	Monthly Charges	Chargeable Usage	Discounts & Rebates	Total(RM)
012-4982628	500.00	0.00	70.00	27.80	-9.10	88.70
Total		0.00	70.00	27.80	-9.10	88.70

6% Service Tax	Amount(RM)
Monthly Charges	0.12
Chargeable Usage	1.12
	1.24
<b>Current Charges</b>	<b>89.94</b>

### Peak and Off-Peak Time

#### Peak and Off-Peak Time

- Local/National Call/IDD Peak 7am to 7pm, Off-Peak 7pm to 7am (*Peak and off peak hours may vary depending on call plan*)
- International Roaming Peak and Off-Peak hours varies depending on the roaming country

### Terms used in your bill - Glossary

Adjustment	Any adjustment made to your account	Roll Over	Unused monthly plan fee
BOD	Bill On Demand	Regn	Registration
CLIP	Call Line Identification Presentation	SMS	Short Message Service
CGIA	Celcom GSM Internet Access	SMS MO	SMS Mobile Originating (Sending)
Current Charges	This section summarises the content of your current bill	SMS MT	SMS Mobile Terminating (Receiving)
CLIR	Call Line Identification Restriction	SOD	Stock On Demand
GPRS	General Packet Radio Service	UMS	Unified Messaging Service
Monthly Charges	This is an ongoing charge which will appear in your bill monthly such as access fee.	VAS	Value Added Services
One Time Charges	This will only appear if you have been billed for one off charges such as deposit, connection fee, reconnection fee, change of sim card or when you installed any of the new services	VIS	Voice Information Services
Previous Charges	The amount of last month's bill that remained unpaid as of the billing date	WAP	Wireless Application Protocol
Package Value	Package value based on plan subscribed for, e.g. RM50 for Minutes Postpaid C250 Plan	Bundle minutes	Total minutes entitlement based on plan subscribed
Chargeable Minutes	Minutes charged after full utilization of Bundled Minutes. Tariff will be based on plan subscribed	Data Rate	Pay Per Use data usage rate is 1 unit = 10kb
Chargeable SMS	SMS charged after full utilization of Bundled SMS. Tariff will be based on plan subscribed		



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