



Statement of Account

Page 1 / 4

DiGi Telecommunications Sdn Bhd (201283 - M)
Lot 10, Jalan Delima 1/1,
Subang Hi-Tech Industrial Park,
40000 Shah Alam, Selangor Darul Ehsan.
Tel.: 0162211800
Website: www.digi.com.my

Mobile No. : 0164844952
Account No. : 1.3428683
Bill No. : 12120000000855850
Statement Date : 16 Dec 2012
Billing Period : 16 Nov 2012 - 15 Dec 2012
Credit Limit : RM 300



WJ1S02-000372

Mr H'ng Soon Teik
2a Jalan Be5riksa Tiga
11500 Ayer Itam, Pulau Pinang

	Amount [RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	81.30	16 Jan 2013
Total Outstanding :	81.30	

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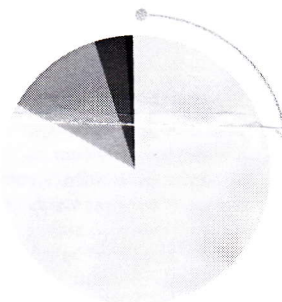
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	82.22
Payments (see details in next section)	-82.22
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	90.00
Usage	17.89
Other Credit & Charges Total (Contract)	-28.00
Other Credit & Charges Total (Account)	-5.00
Service Tax	6.41
Current Bill Amount	81.30
Total Outstanding Amount	81.30

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discounts

Monthly Fixed Charges	83.4%
SMS	12.0%
International Usage	3.7%
International Roaming Usage	0.9%



For more detailed analysis, click 'View Bill' at www.digi.com.my/ocs

Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.

Payment Slip

Please make the cheque payable to:
DIGI TELECOMMUNICATIONS SDN BHD
and post it along with this payment slip to:
Customer Payment Centre
P.O.Box 65
11700 Gelugor
Penang

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1.3428683

	Amount [RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	81.30	16 Jan 2013
Total Outstanding :	81.30*	

Thank you for prompt payment of the bill.

* If cheque is outstation, the total amount due would be RM 81.80 including a commission of 0.03% or RM 0.50 whichever is higher.