



U Mobile Sdn Bhd (223969-U)

Level 11.01, Level 11, East Wing, Berjaya Times Square,
No.1, Jalan Imbi, 55100 Kuala Lumpur
GST Registration No.: 001877737472

Tax Invoice



1.18677855

TAN CHONG HWA
BATU 5, JALAN IPOH
NO 39, JALAN 9/18A, TAMAN MASTIARA,
51200 KUALA LUMPUR, WILAYAH PERSEKUTUAN

Account Number : 1.18677855
Tax Invoice No. : 2015060101015963939
Tax Invoice Date : 01/06/2015
Payment Due Date : 04/07/2015
Invoice Period : 01/05/2015 - 31/05/2015
Credit Limit (RM) : 150.00
Deposit (RM) : 0.00

Previous Charges	Amount (RM)	Current Charges	Amount (RM)
Previous Balance	66.65	Registration Charges	0.00
Total Payment Received as of 31/05/2015	-66.65	Monthly Charges	28.00
		Usage Charges	3.46
		Other Charges	0.00
		Discounts & Rebates	0.00
		Current Charges Before Tax	31.46
		GST	1.89
Balance Forward	0.00	Total Current Charges	33.35
Total Amount Due			33.35

News Flash

Guaranteed minimum RM200 rebate upon trade in of any old devices to iPhone 6. Enjoy total postpaid contract freedom from RM60/month with U Mobile iPlan. Limited time only. Check this out at www.u.com.my/tradein now.

Rebat minimum sebanyak RM200 dijamin apabila anda tukar beli peranti lama untuk iPhone 6. Nikmati kebebasan kontrak yang sepenuhnya bermula dari RM60 sebulan dengan pelan iPlan U Mobile. Promosi adalah untuk masa yang terhad sahaja. Layari www.u.com.my/tradein sekarang.

Payment Slip

Account Number : 1.18677855
Mobile No : 60182028133
Tax Invoice Date : 01/06/2015
Invoice Period : 01/05/2015 - 31/05/2015
Tax Invoice No : 2015060101015963939
Cheque should be made payable to **U MOBILE SDN BHD**

Total Amount Due (RM)	Payment Due Date
33.35	04/07/2015

U MOBILE SDN BHD (223969-U)
Payment Service
Finance and Control Department
11.01, Level 11, East Wing, Berjaya Times Square,
No. 1, Jalan Imbi, 55100 Kuala Lumpur



1.18677855



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Service Centres

Service Centre Operating Hours

Mon. - Sun. (10am - 10pm):

Berjaya Times Square, Sunway Pyramid, Ipoh Parade, Tropicana City Mall.

Mon. - Sun. (10am - 10:30pm):

AEON AU2.

Sun. - Thurs. (10am - 10pm), Fri. - Sat. (10am - 10:30pm):

1 Utama (New Wing).

Mon. - Sun. (10:30am - 10:30pm):

Queensbay Mall.


Mon. - Fri. (9am - 5:30pm), Sat. (9am - 1pm), Closed on every Sun. & Public Holiday:

Seremban, Taman Molek (JB), Bukit Tinggi (Klang), Seberang Jaya (Penang), Melaka, Kuantan.

Note: For the full address of each of our Service Centers, kindly type *118# and send by pressing the "dial" button on your phone.

Payment Methods

Over-The-Counter

- Cheque
- Credit Card (Visa, MasterCard & AMEX)
- Cash
- ATM card bearing 
- Pos Malaysia Branches

Mail-In Payment

- *Cheque (to enclose payment slip)
- All non-cash payments should be crossed "Account Payee" and made payable to U Mobile Sdn Bhd

Auto Debit (Visa & MasterCard Credit Card)

- A one time registration will be required at your nearest U Mobile Customer Service Centres or any participating dealers.

ATM (Automated Teller Machine)

- Maybank Kawanku ATM

Online Banking

- www.maybank2u.com.my
- www.rhbbank.com.my
- www.eonbank.com.my
- www.cimbclicks.com.my

Reminder

- Please do not send cash payments through the mail.
- Kindly allow adequate time for processing and clearance of payment.
- Write your name and A/C No. on the back of the cheque.

For Enquiries

Call

Dial "1318" if you are calling from your U Mobile phone OR Dial "(+6) 018 388 1318" if you are calling from other fixed or mobile phone lines.

Operating Hours: 24 hours X 7 days

Payment Slip and Change of Address

Name _____

New Address _____

Postcode _____

Tel No. _____ Tel No. (house) _____

Payment Details

☐ Deposit ☐ Monthly Payment ☐ Others

Bank	Issuing Branch	Cheque No.	Commission	Amount (RM)

* Post-dated cheques and alterations on cheque are not acceptable.

* 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.

Signature

Date

Company Stamp



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Account Summary

Account Number : 1.18677855
Tax Invoice No : 2015060101015963939
Tax Invoice Date : 01/06/2015
Invoice Period : 01/05/2015 - 31/05/2015

Item				Amount (RM)	Discount (RM)	Total (RM)
Total Line Charges						
Account No.	Mobile No.	Rateplan	Subscriber Name			
1.18677855	60182028133	U28	TAN CHONG HWA	31.460		31.460
GST						1.888
Total Current Charges						33.348



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Detail of Charges

Account Number : 1.18677855
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Phone Number : 60182028133
Tax Invoice Date : 01/06/2015
Invoice Period : 01/05/2015 - 31/05/2015

Monthly Charges	Amount (RM)
SR Access Fee (U28)	28.000
TOTAL (RM)	28.000

Usage Charges	Amount (RM)
SR Domestic Voice / Video / MMS / SMS	3.460
TOTAL (RM)	3.460

GRAND TOTAL (RM)	31.460
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Legend - SR = Subject to 6% GST, ZR = Subject to 0% GST, NA = Tax not applicable



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Itemised Bills

Account Number : 1.18677855
Tax Invoice No : 2015060101015963939
Mobile No. : 60182028133
Tax Invoice Date : 01/06/2015
Invoice Period : 01/05/2015 - 31/05/2015

Domestic Voice Calls

Date	Time	From	To	No. Called	Duration	Original Amount	Savings	Remarks	Amount (RM)
01/05/2015	20:20:21	UMobile	UMobile	601111910212	00:00:09				0.090
03/05/2015	08:09:36	UMobile	UMobile	601111910212	00:00:31				0.180
04/05/2015	12:44:02	UMobile	Maxis	60122127521	00:00:04				0.100
08/05/2015	19:28:28	UMobile	UMobile	601111910212	00:00:03				0.090
08/05/2015	19:54:19	UMobile	Maxis	60122127521	00:00:25				0.100
08/05/2015	20:28:38	UMobile	Maxis	60122127521	00:00:11				0.100
09/05/2015	09:11:10	UMobile	TM Central	60389961000	00:01:21				0.300
09/05/2015	13:15:44	UMobile	Maxis	60122127521	00:00:12				0.100
09/05/2015	13:17:37	UMobile	Maxis	60122127521	00:00:33				0.200
09/05/2015	14:02:50	UMobile	UMobile	601111910212	00:00:03				0.090
09/05/2015	16:57:01	UMobile	Maxis	60176687226	00:01:39				0.400
09/05/2015	17:40:00	UMobile	UMobile	601111910212	00:00:19				0.090
09/05/2015	18:03:21	UMobile	DiGi	60169812882	00:00:20				0.100
09/05/2015	22:32:32	UMobile	UMobile	601111910212	00:00:01				0.090
09/05/2015	22:33:28	UMobile	UMobile	601111910212	00:00:01				0.090
10/05/2015	13:10:03	UMobile	DiGi	60162128507	00:00:12				0.100
15/05/2015	20:08:47	UMobile	DiGi	60162128507	00:00:03				0.100
15/05/2015	20:13:21	UMobile	DiGi	60162128507	00:00:03				0.100
15/05/2015	22:57:25	UMobile	UMobile	60183121123	00:00:17				0.090
16/05/2015	12:31:17	UMobile	DiGi	60102022192	00:00:36				0.200
16/05/2015	20:31:14	UMobile	UMobile	60183121123	00:00:03				0.090
16/05/2015	20:32:28	UMobile	UMobile	60183121123	00:00:04				0.090
23/05/2015	19:14:45	UMobile	UMobile	601111910212	00:00:11				0.090
30/05/2015	19:51:05	UMobile	TM Central	60390573835	00:01:20				0.300
31/05/2015	22:39:16	UMobile	UMobile	601111910212	00:00:54				0.180
Total (RM)									3.460

Domestic SMS

Type	Quantity	Original Amount	Savings	Remarks	Amount (RM)
OtherLocalOperators (Free SMS)	4	0.480	-0.480	FOC	0.000
UMobile (Free SMS)	30	1.500	-1.500	FOC	0.000
Total (RM)					0.000

Domestic Data Service

Date	Time	Type	Size	Original Amount	Savings	Remarks	Amount (RM)
			1108 MB			FOC	0.000
Total (RM)							0.000

Your data usage for this month is 1108 MB