

1440

MR MAUNG TIN MAUNG MAUNG KHAING
 BLK 274D JURONG WEST AVENUE 3
 #02-97
 SINGAPORE 644274



StarHub Ltd

Date of Bill	17/04/18
Account No.	1.11598972N
Bill No.	0239330828042018
Payment Code	1701671
Deposit	\$200.00

Reg No 199802208C

Tax Invoice GST Reg No M66005550-E

YOUR ACCOUNT AT A GLANCE

Description	Amount
Previous Balance	\$66.52
Payment	-\$66.52
Current Charges	\$75.70
Total Outstanding Amount due: on 01/05/18	\$75.70

Payment received on or after 13/04/18 will not be shown in this bill

GO PAPERLESS WITH YOUR BILLS!

Do your part for a greener tomorrow.
 Sign up at www.starhub.com/e-bill now!

Summary - Current Charges

Mobile	\$72.0555
Current Charges (GST)	\$72.06
	\$3.64
Total Current Charges	\$75.70



Please detach and return this with your remittance by credit card or cheque made payable to "StarHub Ltd" using the Business Reply Envelope available online at www.starhub.com/BRE

MR MAUNG TIN MAUNG MAUNG KHAING
 Account No.: 1.11598972N
 Payment Code: 1701671

Due Date: 01/05/18

Total Outstanding Amount: \$75.70

BANK: _____

CHEQUE NO.: _____

CREDIT CARD PAYMENT:

AMERICAN EXPRESS / MASTERCARD / VISA (Please circle)

CARD NO.: _____

CARD EXPIRY DATE: _____

CARDHOLDER'S SIGNATURE: _____

StarHub Ltd
 Robinson Road Post Office
 P.O. Box No. 81
 Singapore 900131

- ☐ PAY THIS BILL
☐ PAY THIS AND FUTURE BILLS

Once you have selected this box, we will charge your monthly bill to your card.

PAY BY GIRO AND GET 100 FREE SMS/MMS*

* Applicable to StarHub Mobile only

000001701671

0239330828042018

010518

000000007570

1