



## YOUR TM BILL

Page 1 of 4

**Telekom Malaysia Berhad (128740-P)**

Level 51, Menara TM, 50672 Kuala Lumpur

ST ID: W10-1808-31001554

### INVOICE

Customer Name : RAHMAN MD MAHABUR

Credit Limit: RM 900.00

Account No

Bill Date

Payment Due Date

Bill No

Deposit (RM)

1033756745

13 Jul 2022

2 Aug 2022

0027418733

0.00

#### ACCOUNT SUMMARY

Previous Charge	RM	Current Charges	RM
Previous Balance	478.50		
Payment. Thanks You	-150.00		
<b>Total Amount Outstanding</b>	<b>328.50</b>	<b>Total Current Charges</b>	<b>120.00</b>
		<b>Total Amount</b>	<b>448.50</b>
		<b>Rounding Amount</b>	<b>0.00</b>
		<b>Total Amount to be Paid</b>	<b>448.50</b>

#### PAYMENT SLIP



RAHMAN MD MAHABUR  
22A, JALAN PANDAN 1/2  
PANDAN JAYA  
KUALA LUMPUR  
55100 KUALA LUMPUR

Account No

1033756745

Bill No

0027418733

Bill Date

13 Jul 2022

Revenue Code

751

Total Amount Due

RM 448.50

R40

10

OFF



Biller Code : 8888

Ref-1 : 1033756745

JomPAY online at Internet and Mobile Banking with your  
Current, Savings or Credit Card account

BT:CP



ACCOUNT NO: 1033756745

BILL DATE: 13 Jul 2022

Page 2 of 4

**BILL PAYMENT**

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each account.

**PAYMENT METHODS****ONLINE**

- unifi portal at [www.unifi.com.my](http://www.unifi.com.my)
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit [www.jompay.com.my](http://www.jompay.com.my)

**AUTOPAY**

- Register at [www.unifi.com.my](http://www.unifi.com.my) or care@ unifi app - Debit or Credit Card (Visa and MasterCard)

**E-WALLET**

- @Boost App

**COUNTER**

- TM Authorised Dealer (TAD) - Cash, Debit/Credit Card or Cheque
- POS Malaysia - Cash
- Agrobank - Cash
- Ejen Bank Berdaftar BSN (EBB) - Cash
- Epay - Cash
- ONEPAY (M1) - Cash
- 7-Eleven - Cash
- 99 Speedmart - Cash

**KIOSK and ATM**

- Mpoint - Cash, Debit/Credit Card or Cheque
  - PayQuik - Cash
  - JomPAY via ATM - Debit Card
- For list of banks visit [www.jompay.com.my](http://www.jompay.com.my)

**SERVICE TAX (ST)**

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

**ATTENTION**

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill

**CONTACT US**

Contact us for bill and other enquiries at:

1. Live Chat at [unifi.com.my/chat](http://unifi.com.my/chat) 24/7
2. FB-facebook.com/weareunifi & Twitter @helpmeunifi
3. Email to [help@tm.com.my](mailto:help@tm.com.my)



ACCOUNT NO: 1033756745

BILL DATE: 13 Jul 2022

Page 3 of 4

TM REWARDS:

Membership No: 72166542. Total points as at 01-04-2019: 3290.

For details, visit [www.tm.com.my](http://www.tm.com.my)

ACCOUNT DETAIL

PAYMENTS

Date	Description	Amount (RM)
13/06/2022	Payment - JOMPAY	-150.00
TOTAL		-150.00



ACCOUNT NO: 1033756745

BILL DATE: 13 Jul 2022

Page 4 of 4

**ANNOUNCEMENT**

**Find out more**

View your unifi Basic add-on transactions at [unifi.com.my](https://unifi.com.my)

**TM AUTOPAY SERVICE**

Pay bills the easy way by signing up with TM Autopay at <https://unifi.com.my>. Save time, no more late payments or service interruption. Don't miss it & earn more rewards!