

### Your Bill Statement

#### **LIM SOON CHIAN**

Account No. 2172310902

Statement Date 24/11/2020

Billing Period 24/10/2020 - 23/11/2020

Bill Reference 1270705135

Total Due(RM)

105.25

Overdue Amount

Previous Balance Payment Received Adjustment

0.30

104.80 (104.50)

0.00

**Current Charges** 

Due by 24/12/2020

104.94





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on discounted hotels with free cancellation anytime.

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### **Important Notice**

Pay your Maxis bill online with JomPAY is easy! Just log on to the online banking site, app or ATM of your preferred bank, go to JomPAY, enter Biller Code 1123, your Maxis account no. and payment amount to pay.

**LIM SOON CHIAN** 

03A, BLOK C, RHYTHM AVENUE, PERSIARAN KEWAJIPAN, USJ 19 47630 SUBANG JAYA **SELANGOR MALAYSIA** 

Total Due(RM)

105.25

Current Charges due date 24/12/2020







## Our Friendly Team

For **Mobile** Enquiries

Call: Domestic Toll-free 123 from your Maxis phone

1 800 82 1123 or +603 7492 2123 from any phone

International Toll-free \*123# from your Maxis phone

Mail: Maxis Broadband Sdn Bhd, P.O. Box 13222, 50802 Kuala Lumpur

# How To Pay

ONLINE							
JomPay, Biller Code: 1123	https://jompay.com	m.my					
Self-service Kiosk		Pay your Maxis bills, Hotlink top-up, SIM card replacement and do many more things with our Self-service Kiosk at Maxis Centres					
Over-the-counter	Pos Malaysia Bran	nches - Cash only					
Petrolmart	BHP Petrol	Caltex	Petronas	Petron	Shell		

## Notice

Your service will be subjected to temporary interruption if full payment is not received by the due date. For reactivation of line, a reconnection fee of RM10 will apply.





Statement Date: 24/11/2020

## **Current Charges**

<b>BROADBAND</b> 431011 - Maxis Fibre 30Mbps 603 58925245	Amount (RM) 99.00 89.00 10.00
Total Charges (excluding Svc. Tax)	99.00
Service Tax (6% of RM99.00)	5.94
TOTAL CURRENT CHARGES	104.94

# Payment & Adjustment

	Date	Amount	Svc. Tax	Total (RM)
PAYMENT  MBB-Online-Visa-Mstr-Amx	27/10/2020	(104.50)		(104.50) (104.50)



## DETAILS OF CHARGES

Statement Date: 24/11/2020

## 431011 Maxis Fibre 30Mbps

Item	Date/Period	Amount (RM)	TOTAL (RM)
Monthly Charges  Y Maxis Fibre 30Mbps	24/10/20 - 23/11/20	89.00	89.00
Total Line charges (excluding Svc.Tax)			89.00

 $Svc. \ Tax \qquad Y \ Subject \ to \ Svc. \ Tax; \ N \ Not \ subject \ Svc. \ Tax; \ (Note) \ Where \ Y/N \ is \ not \ indicated, \ the \ Svc. \ Tax$ 

will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

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Statement Date: 24/11/2020

### 603 58925245

Item	Date/Period	Amount (RM)	TOTAL (RM)
Monthly Charges  Y Maxis Fibre - Voice Unlimited	24/10/20 - 23/11/20	10.00	10.00
Add Ons  Y Bill Itemised - VoIP	24/10/20 - 23/11/20	5.00	5.00
Usage Charges			0.00
Domestic & IDD  Y Calls		0.00	
Discount, Rebate & Advance Payment		(F.00)	(5.00)
Y Waiver for Bill Itemised and Summarised  Total Line charges (excluding Svc.Tax)		(5.00)	10.00

## **DOMESTIC & IDD**

### Calls

Date	Time	From	То	Number Called	Duration	Peak/Off Peak	Gross Amount	Total(RM
06/11/2020	12:45:50		Celcom Central	01115158565	00:01:07			0.0
07/11/2020	10:50:30		Celcom Central	0122962346	00:00:40			0.0
07/11/2020	14:29:43		Celcom Southern	0106604874	00:00:14			0.0
07/11/2020	21:09:47		Celcom Southern	0106604874	00:00:03			0.0
07/11/2020	21:12:57		Maxis Central	0127520699	00:05:49			0.0
07/11/2020	21:28:26		Celcom Southern	0106604874	00:00:57			0.0
09/11/2020	16:46:10		MXS Kuala Lumpur	0321799999	00:04:25			0.0
09/11/2020	16:52:00		Batu Pahat	074331112	00:12:41			0.
09/11/2020	20:56:14		Maxis Central	0127520699	00:01:23			0.
10/11/2020	10:05:13		Putrajaya	0383215200	00:08:27			0.
11/11/2020	11:30:13		Batu Pahat	074331112	00:17:18			0.
12/11/2020	09:27:39		Celcom Southern	0106604874	00:00:22			0.
13/11/2020	21:16:49		Celcom Southern	0106604874	00:00:06			0.
13/11/2020	21:18:39		Celcom Southern	0106604874	00:00:02			0.
15/11/2020	14:13:56		MXS Kuala Lumpur	26155555	00:00:55			0.
15/11/2020	21:44:37		Celcom Central	0196268311	00:00:08			0.
16/11/2020	10:04:55		Digi Southern	0106666594	00:02:21			0.
16/11/2020	10:20:01		Digi Southern	0106666594	00:00:18			0.
18/11/2020	22:28:09		Celcom Central	0196268311	00:00:05			0.
20/11/2020	20:52:42		Maxis Central	0172625568	00:00:28			0.
20/11/2020	20:53:33		Maxis Central	0172625568	00:00:06			0.



## DETAILS OF CHARGES

Statement Date: 24/11/2020

### **DOMESTIC & IDD**

### Calls

22 CALLS					01:00:1	3 SUB TOTAL	0.00
21/11/2020	10:01:26		Maxis Central	0122211955	00:02:18		0.00
Date	Time	   From	То	Number Called	Duration	Peak/Off Peak Gross Amount	Total(RM)

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

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