

Your Bill Statement / *Penyata Bil Anda*

LIM SOON CHIAN

Account No. / No. Akaun
5274883015

Statement Date / Tarikh Penyata

24/08/2023

Billing Period / Tempoh Bil

24/07/2023 - 23/08/2023

Bill Reference / No. Rujukan

1406370367

Total Due(RM) /
Jumlah Perlu Dibayar (RM)

219.35

Overdue Amount / *Caj Tertunggak* 0.00

Previous Balance / *Baki Terdahulu* 219.35

Payment Received / *Bayaran Diterima* (219.35)

Adjustment / *Pelarasan* 0.00

Current Charges / *Caj Semasa* 219.34

Due by / Tarikh Akhir Bayaran 23/09/2023

Pay Now / Untuk Bayar Sekarang
Click Here / Klik Sini



Current Promotion / *Tawaran Terkini*

A better home WiFi experience
with Maxis Home Fibre

Superfast WiFi
with WiFi 6 router

Latest home devices

Total WiFi coverage
with Max WiFi

Learn more



Important Notice / *Notis Penting*

Beware of scams! Deceitful perpetrators are finding new ways to take advantage of unsuspecting user online. Be a smarter user and learn to identify common scams or fraud in Malaysia at www.maxis.com.my/bewareofscams
Berhati-hati dengan penipuan! Penipu sentiasa mencari cara baharu untuk mengeksploitasikan pengguna biasa dalam talian. Belajar mengenal pasti penipuan biasa di Malaysia di www.maxis.com.my/bewareofscams

LIM SOON CHIAN

12A, CASA VIEW CYBERSOUTH, JALAN CV 1/2A
DENGKIL
43800 DENGKIL
SELANGOR
MALAYSIA

Total Due(RM) /
Jumlah Perlu Dibayar (RM)

219.35

Current Charges due date /
Tarikh Akhir Bayaran *Caj Semasa* 23/09/2023



Bill Code: 1123
Ref: 15274883015

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



24/08/2023



000219.35



5274883015

Our Friendly Team / Rakan Mesra Anda

Call Us / Hubungi Kami

Personal & Family / Peribadi & Keluarga

123 from Maxis & Hotlink mobile / dari talian Maxis & Hotlink

1-800-82-1123 from other fixed and mobile lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

From Abroad / Dari Luar Negara

*123# free from Maxis & Hotlink mobile / percuma dengan talian Maxis & Hotlink

+ 603 7492 2123 standard call charges apply / caj panggilan biasa dikenakan

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

Online / Dalam Talian:

 www.maxis.com.my

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Maxis app



How To Pay / Pilihan Pembayaran

ONLINE / DALAM TALIAN	
Direct debit / Debit Terus	Maxis app To register, go to Maxis app / Untuk mendaftar, pergi ke Maxis app. Tap on bill, account and setup/manage direct debit. / Tekan bil, akaun dan kendali/uruskan debit terus. Maxis Care Portal Logon to https://care.maxis.com.my / Daftar masuk https://care.maxis.com.my Tap on bills > Select Account > Direct Debit > Manage / Tekan bil > Pilih Akaun > Debit Terus > Uruskan
JomPay, Biller Code: 1123	https://jompay.com.my
Self-service Kiosk / Kiosk layan diri	Pay through self-service kiosk at Maxis Centres. / Bayar menerusi kiosk layan diri di Pusat Maxis. Cheque payment via kiosk is applicable for amounts of RM700 and below. / Pembayaran cek melalui kiosk dibenarkan untuk amaun berjumlah RM700 dan ke bawah.
Over-the-counter / Servis di Kaunter	Maxis Centers Maxis Exclusive Partners Pos Malaysia Branches - (Cash only)
Petrol Mart / Kedai Petrol	BHP Petrol Caltex Petronas Petron Shell

Notice / Notis

Your service will be subjected to temporary interruption if full payment is not received by the due date stated on your bill. A fee RM10 will apply.
/ Talian anda akan disekat jika bayaran penuh tidak dibuat pada tarikh yang ditetapkan. Caj sebanyak RM10 akan dikenakan.

For refund of deposit or balance in your terminated account or service, please submit your request at www.maxis.com.my/refund / Untuk bayaran balik deposit atau baki dalam akaun atau perkhidmatan anda yang telah ditamatkan, sila hantar permintaan anda di www.maxis.com.my/refund
 Regions and states for "Call to/ Panggilan ke": Central = Selangor, Kuala Lumpur & Putrajaya. Northern = Perlis, Kedah, Penang & Perak.
 Southern = Melaka, Negeri Sembilan & Johor. East Coast = Kelantan, Terengganu & Pahang. East Msia = Sarawak, Sabah & Labuan

Statement Date / Tarikh Penyata: 24/08/2023

Current Charges / Caj Semasa

	Amount / Amaun (RM)
BROADBAND	211.00
A768185 - Maxis Fibre 300Mbps	201.00
603 82110564	10.00
Total Charges (excluding Svc. Tax)	211.00
Service Tax (6% of RM139.00)	8.34
TOTAL CURRENT CHARGES	219.34

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(219.35)
Maxis Pay Direct Debit Visa	26/07/2023	(219.35)		(219.35)



DETAILS OF CHARGES
Butiran Caj

Statement Date / Tarikh Penyata: 24/08/2023

A768185 Maxis Fibre 300Mbps

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			149.00
Y Maxis Fibre 300Mbps	24/07/23 - 23/08/23	149.00	
Discount, Rebate & Advance Payment			(20.00)
Y Access Fee Discount (RM20 X 24 Mths)		(20.00)	
Other Charges			72.00
N Zerolution Home Device Instalment 36-mth (7)	11/08/23	72.00	
Total Line charges (excluding Svc.Tax)			201.00

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.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/08/2023

603 82110564

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			10.00
Y Maxis Fibre - Voice Unlimited	24/07/23 - 23/08/23	10.00	
Add Ons			5.00
Y Bill Itemised - VoIP	24/07/23 - 23/08/23	5.00	
Usage Charges			0.00
Domestic & IDD			
Y Calls		0.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			10.00

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
31/07/2023	16:35:23		Central	56131822	00:01:22			0.00
01/08/2023	10:41:20		Central	62421600	00:00:40			0.00
01/08/2023	10:42:49		Central	62421600	00:13:59			0.00
16/08/2023	11:59:28		Maxis Central	20310102	00:22:13			0.00
22/08/2023	10:23:07		Celcom Southern	0106604874	00:00:06			0.00
5 CALLS					00:38:20	SUB TOTAL		0.00

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.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98