Your Bill Statement / Penyata Bil Anda

LIM SOON CHIAN

Account No. / No. Akaun 5274883015

Statement Date / Tarikh Penyata

24/07/2023

Billing Period / Tempoh Bil

24/06/2023 - 23/07/2023

Bill Reference / No. Rujukan 1400787027

Jumlah Perlu Dibayar (RM)

219.35

Total Due(RM) /

Overdue Amount / Caj Tertunggak

Previous Balance / Baki Terdahulu

Payment Received / Bayaran Diterima

Adjustment / Pelarasan

Current Charges / Caj Semasa

Due by / Tarikh Akhir Bayaran 23/08/2023

219.34

0.00

219.35

(219.35)

0

Current Promotion / Tawaran Terkini



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 23/08/2023

Jemy

Biller Code: 1123 Ref-1:5274883015

NY online at Internet and Mobile Banking with your t. Savings or Credit Card account







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



twitter.com/MaxisListens f facebook.com/maxis/



Maxis app



How To Pay / Pilihan Pembayaran

| ONLINE / DALAM TALIAN | | | | | |
|--|---|--------------------------------|---|--------|--|
| Direct debit / Debit Terus | | | k mendaftar, pergi ke M age direct debit. / Teka | | dali/uruskan debit terus. |
| | | care.maxis.com.m | y / <i>Daftar masuk https:</i> ect Debit > Manage / <i>To</i> | | n > Debit Terus > Uruskan |
| JomPay, Biller Code: 1123 | https://jompay.c | com.my | | | |
| Self-service Kiosk / Kiosk layan diri | Cheque payment | t via kiosk is applica | laxis Centres. / Bayar nable for amounts of RM RM700 dan ke bawah. | | iri di Pusat Maxis. mbayaran cek melalui kios |
| Over-the-counter / Servis di Kaunter | Maxis Centers Maxis Exclusive Pos Malaysia Br | Partners anches - (Cash onl | у) | | |
| 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



ACCOUNT SUMMARY

Ringkasan Akaun

Statement Date / Tarikh Penyata: 24/07/2023

Current Charges / Caj Semasa

| BROADBAND A768185 - Maxis Fibre 300Mbps 603 82110564 | Amount / Amaun (RM) 211.00 201.00 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 Total (RM) / Cukai / Jumlah (RM) |
|--------------------------------------|------------------|----------------|---|
| PAYMENT Maxis Pay Direct Debit Visa | 26/06/2023 | (219.35) | (219.35) (219.35) |



DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/07/2023

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 | 24/06/23 - 23/07/23 | 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 (6) | 11/07/23 | 72.00 | |
| Total Line charges (excluding Svc.Tax) | | | 201.00 |

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

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

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



DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/07/2023

603 82110564

| ltem | Date / Period Tarikh / Tempoh | Amount (RM) Amaun (RM) | TOTAL (RM) JUMLAH (RM) |
|---|----------------------------------|-------------------------|---------------------------|
| Monthly Charges* Y Maxis Fibre - Voice Unlimited | 24/06/23 - 23/07/23 | 10.00 | 10.00 |
| Add Ons Y Bill Itemised - VoIP | 24/06/23 - 23/07/23 | 5.00 | 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 / <i>Masa</i> | From / Dari | To / Ke | Number Called / No. Panggilan | Duration / Tempoh | Period / Kadar | Gross Amount / Amaun Kasar | Total(RM) / Jumlah(RM) |
|------------------|-----------------------|-------------|-----------------|-------------------------------|-------------------|-------------------|----------------------------------|---------------------------|
| 01/07/2023 | 13:07:58 | | Celcom Southern | 0106604874 | 00:00:10 | | | 0.00 |
| 10/07/2023 | 11:24:14 | | Maxis Central | 21708000 | 00:07:06 | | | 0.00 |
| 10/07/2023 | 11:31:53 | | Maxis Central | 21708000 | 00:00:54 | | | 0.00 |
| 10/07/2023 | 11:33:16 | | Maxis Central | 21708000 | 00:02:26 | | | 0.00 |
| 10/07/2023 | 11:36:03 | | Maxis Central | 21708000 | 00:05:50 | | | 0.00 |
| 10/07/2023 | 11:51:43 | | Maxis Central | 21708000 | 00:02:06 | | | 0.00 |
| 6 CALLS | | | | | 00:18:3 | 2 S | UB TOTAL | 0.00 |

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

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

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