Your Bill Statement / Penyata Bil Anda

LIM SOON CHIAN

Account No. / No. Akaun 2172310902

Statement Date / Tarikh Penyata

24/04/2021

Billing Period / Tempoh Bil

24/03/2021 - 23/04/2021

Bill Reference / No. Rujukan

1286625303

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

210.00

Overdue Amount / Caj Tertunggak 105.05

Previous Balance / Baki Terdahulu

105.05

Payment Received / Bayaran Diterima

0.00

Adjustment / Pelarasan

0.00

Current Charges / Caj Semasa

104.94

Due by / Tarikh Akhir Bayaran 24/05/2021



Current Promotion / Tawaran Terkini



Additional 9% OFF with Maxis deals

on discounted hotels with free cancellation anytime.

Find out more

Important Notice / Notis Penting

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) / Jumlah Perlu Dibayar (RM)

Current Charges due date / Tarikh Akhir Bayaran Caj Semasa 24/05/2021

Biller Code: 1123 Ref-1:2172310902

online at Internet and Mobile Banking with your







Our Friendly Team / Rakan Mesra Anda

Call Us / Hubungi Kami

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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

Business / Bisnis

1919 from Maxis mobile / dari talian Maxis

1-800-82-1919 from other fixed 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



Maxis app



f facebook.com/maxis/

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.							
		/selfserve.maxis.co	om.my / <i>Daftar masuk I</i> irect Debit > Manage /		s.com.my hat Bil > Debit Terus > Uruskan			
JomPay, Biller Code: 1123	https://jompay.c	com.my						
Self-service Kiosk / Kiosk layan diri	Cheque payment	Pay through self-service kiosk at Maxis Centres. / Bayar menerusi kios layan diri di Pusat Maxis. Cheque payment via kiosk is applicable for amounts of RM700 and below. / Pembayaran cek melalui kios dibenarkan untuk amaun berjumlah RM700 dan ke bawah.						
Over-the-counter / Servis di Kaunter	Maxis Centers Maxis Exclusive Pos Malaysia Br	Partners anches - (Cash only	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.



ACCOUNT SUMMARY

Ringkasan Akaun

Statement Date / Tarikh Penyata: 24/04/2021

Current Charges / Caj Semasa

BROADBAND 431011 - Maxis Fibre 30Mbps 603 58925245	Amount / Amaun (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



DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/04/2021

431011 Maxis Fibre 30Mbps

Item	Date / Period <i>Tarikh / Tempoh</i>	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges Y Maxis Fibre 30Mbps	24/03/21 - 23/04/21	89.00	89.00
Total Line charges (excluding Svc.Tax)			89.00

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.

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DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/04/2021

603 58925245

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges Y Maxis Fibre - Voice Unlimited	24/03/21 - 23/04/21	10.00	10.00
Add Ons Y Bill Itemised - VoIP	24/03/21 - 23/04/21	5.00	5.00
Usage Charges Domestic & IDD			0.00
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 / <i>Tarikh</i>	Time / <i>Masa</i>	From / Dari	To / Ke 	Number Called / No. Panggilan	Duration 7 Tempoh	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
24/03/2021	20:00:14		Celcom Southern	0106604874	00:00:24		0.00
27/03/2021	19:51:37		Digi Southern	0197784673	00:00:18		0.00
27/03/2021	19:53:55		Digi Southern	0197784673	00:04:16		0.00
28/03/2021	17:45:10		Celcom Central	0196268311	00:20:07		0.00
31/03/2021	22:21:02		Celcom Southern	0106604874	00:00:07		0.00
03/04/2021	09:22:04		Maxis Central	0127656770	00:00:42		0.00
03/04/2021	10:26:23		Maxis Central	0172625568	00:04:09		0.00
07/04/2021	20:22:14		Digi Southern	0197784673	00:03:03		0.00
08/04/2021	12:10:44		Celcom Central	0196268311	00:26:11		0.00
09/04/2021	12:07:09		Maxis Central	0172625568	00:15:42		0.00
09/04/2021	14:35:22		Maxis Central	0172625568	01:22:12		0.00
11/04/2021	07:27:10		Maxis Central	0172625568	00:00:21		0.00
11/04/2021	07:32:30		Maxis Central	0172625568	00:00:07		0.00
11/04/2021	22:29:30		Maxis Central	0172625568	00:00:27		0.00
12/04/2021	15:24:12		Celcom Central	0196268311	00:00:08		0.00
13/04/2021	11:54:46		Digi Northern	0164308500	00:01:11		0.00
13/04/2021	13:57:11		Celcom Southern	0197749818	00:01:41		0.00
20/04/2021	20:30:08		Celcom Southern	0106604874	00:00:17		0.00
21/04/2021	22:08:56		Celcom Central	01155504874	00:00:16		0.00



DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/04/2021

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time Masa	From / Dari	 	To / Ke	Number Called / No. Panggilan		ration Period empoh / Kada	Gross r Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
23/04/2021	12:05:55			Celcom Southern	0197749818	00	0:01:48		0.00
20 CALLS						02:	:43:27	SUB 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.

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