Your Bill Statement / Penyata Bil Anda

LIM SOON CHIAN

Account No. / No. Akaun 2172310902

Statement Date / Tarikh Penyata

24/05/2021

Billing Period / Tempoh Bil

24/04/2021 - 23/05/2021

Bill Reference / No. Rujukan

1289748894

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

109.95

Overdue Amount / Caj Tertunggak

Previous Balance / Baki Terdahulu

Payment Received / Bayaran Diterima (205.00)

Adjustment / Pelarasan

0.00

5.00

210.00

Current Charges / Caj Semasa

104.94

Due by / Tarikh Akhir Bayaran 23/06/2021

Pay Now / Untuk Bayar Sekarang Click Here / Klik Sini



Current Promotion / Tawaran Terkini



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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)

109.95

Current Charges due date / Tarikh Akhir Bayaran Caj Semasa 23/06/2021

Jemy

Biller Code: 1123 Ref-1:2172310902

AY online at Internet and Mobile Banking with your





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

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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:



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ONLINE / DALAM TALIAN						
Direct debit / Debit Terus			k <i>mendaftar, pergi ke M</i> age direct debit. / <i>Teka</i>		lali/uruskan debit terus.	
	Maxis Self Service Logon to https://selfserve.maxis.com.my / Daftar masuk https://selfserve.maxis.com.my Tap on bill amount > View Bills > Direct Debit > Manage / Tekan amaun bil > Lihat Bil > Debit Terus > Uruskan					
JomPay, Biller Code: 1123	https://jompay.c	om.my				
Self-service Kiosk / Kiosk layan diri	Cheque payment	via kiosk is applica	axis Centres. / Bayar nable for amounts of RM RM700 dan ke bawah.		iri di Pusat Maxis. nbayaran cek melalui kios	
Over-the-counter / Servis di Kaunter	Maxis Centers Maxis Exclusive Pos Malaysia Br	Partners anches - (Cash onl	y)			
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: 24/05/2021

Current Charges / Caj Semasa

BROADBAND 431011 - Maxis Fibre 100Mbps 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

Payment & Adjustment / Bayaran & Pelarasan

	Date	Amount	Svc. Tax Total (RM)
	/ Tarikh	/ Amaun	/ Cukai / Jumlah (RM)
PAYMENT MBB-Online-Visa-Mstr-Amx	26/04/2021	(205.00)	(205.00) (205.00)



DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/05/2021

431011 Maxis Fibre 100Mbps

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges Y Maxis Fibre 30Mbps Y Maxis Fibre 100Mbps	24/04/21 - 29/04/21 30/04/21 - 23/05/21	17.80 103.20	121.00
Discount, Rebate & Advance Payment		103.20	(32.00)
Y FTTH - Access Fee Discount (RM40 X 12 Mths) Total Line charges (excluding Svc.Tax)		(32.00)	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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DETAILS OF CHARGES

Butiran Caj

Statement Date / Tarikh Penyata: 24/05/2021

603 58925245

tem	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges Y Maxis Fibre - Voice Unlimited	24/04/21 - 23/05/21	10.00	10.00
Add Ons Y Bill Itemised - VoIP	24/04/21 - 23/05/21	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 / Tarikh	Time / <i>Masa</i>	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh		Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM
24/04/2021	10:33:05		Maxis Central	0172625568	00:30:45			0.00
24/04/2021	14:49:15		Celcom Southern	0197749818	00:01:22			0.00
25/04/2021	10:22:37		Celcom Central	0196268311	00:00:08			0.00
25/04/2021	10:25:23		Celcom Central	0196268311	00:00:04			0.00
25/04/2021	20:22:35		MXS Cheras	95433838	00:02:06			0.00
25/04/2021	20:31:44		MXS Cheras	95433838	00:19:51			0.00
27/04/2021	19:50:05		Celcom Central	0196268311	00:00:53			0.00
28/04/2021	21:09:40		Maxis Central	0127520699	00:33:26			0.00
30/04/2021	12:53:02		Call Center	123	00:09:26			0.00
02/05/2021	11:44:39		Digi Southern	0197784673	00:00:03			0.00
15/05/2021	14:29:45		Celcom Central	01118823126	00:00:04			0.00
15/05/2021	15:20:23		Celcom Southern	0106604874	00:00:11			0.00
15/05/2021	20:59:28		Celcom Central	0126696588	00:07:41			0.00
13 CALLS					01:46:0	0	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.

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