

**WATSON'S PERSONAL CARE STORES SDN
BHD**

MR. KANG CHUNG FOO

7 LINGKARAN TRX
TUN RAZAK EXCHANGE
55188 KUALA LUMPUR, KUALA LUMPUR, MALAYSIA.

finance-utilities@watsons.com.my



BILLER CODE : 67546
REF-1 : C250451

JomPay online at internet and Mobile Banking with your Current or Savings account

Account Number :	C250451
Billing Number :	BBMC26000032
Billing Date :	01/01/2026
Billing Period :	01/12/2025 - 31/12/2025
Due Date :	31/01/2026
Deposits :	RM 0.00
Credit Limit :	RM 0.00

ACCOUNT SUMMARY

Previous Charges	RM	Current Charges	RM
Previous Balance : 147.35		Monthly Charges : 139.00	
Payment Received - Thank You : 147.35		6% Service Tax : 8.34	
Adjustments : 0.00		Rounding Adjustment : 0.01	
Overdue Charges (RM) : 0.00		Total Bill Charges : 147.35	
		Total Amount Payable (RM) : 147.35	

ACCOUNT STATEMENT

BROADBAND SERVICE				
Billing Date	Remarks	Gross Charges (RM)	Tax Charges (RM)	Net Charges (RM)
01/12/2025	SUNWAYNET FIBRE BROADBAND - C100 (2023)	139.00	0.00	139.00
31/12/2025	G06 & G07 PUSAT KOMERSIAL SUNWAY BIG BOX			
		Grand Total :	139.00	0.00
				139.00

VOIP SERVICE

VOIP SERVICE				
Billing Date	Remarks	Gross Charges (RM)	Tax Charges (RM)	Net Charges (RM)
01/12/2025	COMMERCIAL-VOIP 1 WITHOUT REBATE	0.00	0.00	0.00
31/12/2025	COMMERCIAL VOIP 1 WITHOUT REBATE 6075326872			
		Grand Total :	0.00	0.00
				0.00

Sub Total

RM 139.00

6% Service Tax

RM 8.34

Current Charges

RM 147.34

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There's no usage / call charges on statement.

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BHD****BILLER CODE : 67546****REF-1 : C250451**JomPay online at internet and Mobile Banking with your
Current or Savings account**GENERAL INFORMATION**

FOR ENQUIRIES / HELPDESK / TECHNICAL SUPPORT:

Call : **+603-5021 4500, +603-5021 4688 or +6019-217 6167**Fax : **+603-5639 9515**Email : **noc@sunway.com.my**Website : **www.sunwaydigitalwave.com.my**

Please be informed as announced by the Ministry of Finance, all provision of telecommunication services are subjected to Service Tax of 6%. You will be billed with 6% Service Tax for usage of services effective 1st Sept onwards.

PAYMENT CHANNELSPAYMENT VIA JomPAY

- Customers can now pay your bills via JomPAY channel available at internet, mobile banking and ATM of 42 banks.

**BILLER CODE : 67546**
REF-1 : C250451PAYMENT BY CHEQUE OR DEPOSIT TRANSFER

- Deposit to "Sunway Digital Wave Sdn Bhd" (Maybank A/C No: 512316-620738).

- Cheque must be crossed and made payable to "Sunway Digital Wave Sdn Bhd" (Maybank A/C No: 512316-620738).

- Please send the bank-in slip with your account number "**C250451**" indication by email to sdwave@sunway.com.my or whatsapp to 019-2710012.

BILL PAYMENT

Payment made later than the due date will result in temporary service disconnection and reconnection Fee of RM 10.00 (residential) / RM 50.00 (commercial) will be charged for each account.

If you have any enquiries regarding your account or wish to change your contact details, please send email to:
noc@sunway.com.my