



REACH TEN MULTIMEDIA SDN BHD
SSM Registration No.200501016334 (693377H)
AT612, Level 6, Tower A1, Icom Square, Jalan Pending, 93450 Kuching Sarawak, Malaysia
(ST NO:Y60-1808-31016555)
Tel: +6082-266 888 Fax: +6082-266 566 Handphone : 0111-089 0566
Email address : account@reach10.com

INVOICE

Account No. : 1140018
Account Name : WATSON'S PERSONAL CARE STORES SDN BHD
Phone No./PIN : Please Refer To Next Page
Bill No. : VCM 2025/12-009
Bill Date : 18 December 2025
Contract : NO CONTRACT
Deposit : RM 1,540.00
Billing Period : 17/11/2025 - 16/12/2025



Overdue Amount	Current Charges Due Date	Total Amount Due
180.57	18-Jan-2026	361.14

SUMMARY OF CHARGE

Previous Balance	180.57
Total Payment Received By 16-Dec-2025. Thank You.	-0.00
Adjustment	0.00

Balance Forward	180.57
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Current Charges

Monthly Charges	
Voice	80.00
Combo Smart (2020) 20 Mbps (Fixed IP)	88.00
Local Calls Charges	0.00
Trunk Call Charges	0.70
Mobile Call Charges	1.65
International Call Charges	0.00
Total Before Service Tax	170.35
Service Tax 6%	10.22
Total Current Charges including service tax	180.57

TOTAL AMOUNT DUE	361.14
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Your account is now overdue. Kindly remit the sum of RM 180.57 to avoid any service interruption. If payment have been made, kindly disregard this message.

PAYMENT SLIP



WATSON'S PERSONAL CARE STORES SDN BHD
ARENA WATSONS
LEVEL 7, THE EXCHANGE 106,
LINGKARAN TRX, TUN RAZAK EXCHANGE,
55188 KUALA LUMPUR

Attn: LIM HOOI MAY

Overdue Amount	Current Charges Due Date	Total Amount Due
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For Mail-in payment, please detach and send this portion together with your cheque/postal/money order payment. Please do not staple.



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PAYMENT OPTIONS

Your cheque should be made payable to **Reach Ten Multimedia Sdn Bhd**

Attach your cheque to the bottom part of this statement, write your account number on the back of the cheque

Mail your cheque to :

Reach Ten Multimedia Sdn Bhd
AT612, Level 6, Tower A1,
ICOM Square, Jln. Pending,
93450 Kuching, Sarawak.

ALTERNATIVE PAYMENT METHODS:

Pay by cash/cheque at following bank.

Bank: Malayan Banking Berhad (Maybank)

Remarks: Counter-cash or cheque (payable to "Reach Ten Multimedia Sdn Bhd").

All payments at Maybank should be credited to account number "5112 3400 9044".

Ensure to Facsimile the obtain bank in slip to 082-266 566 or forward via WhatsApp at 0111-089 0566 or scan and email to account@reach10.com.

CHANGE OF ADDRESS / TECHNICAL INQUIRIES

For enquiries, please do not hesitate to contact us at 082-266 888.



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INVOICE

Fixed Line

Phone Number : **082263611**

Local Calls				
Date	Number Called	Time	Duration	Amount(RM)
	KUCHING		0 UNITS 00:00:00	0.00
0 CALLS				

Trunk Calls				
Date	Number Called	Time	Duration	Amount(RM)
2025-11-28	0327053799	19:38:08	00:00:43	0.70
1 CALLS				

Mobile Calls				
Date	Number Called	Time	Duration	Amount(RM)
2025-11-23	0189865737	14:07:59	00:01:15	0.45
2025-12-03	0138222757	10:14:30	00:02:32	0.90
2025-12-15	0168947130	18:49:12	00:00:40	0.30
3 CALLS				1.65

International Calls				
Date	Number Called	Time	Duration	Amount(RM)
0 CALLS				0.00

AMOUNT: RM 2.35