

**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

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

Account Number 1140018
Account Name WATSON'S PERSONAL CARE STORES SDN BHD

Attn: LIM HOOI MAY

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

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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INVOICE**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**

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

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

Date	Number Called	Mobile Calls 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				

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

AMOUNT: RM 2.35