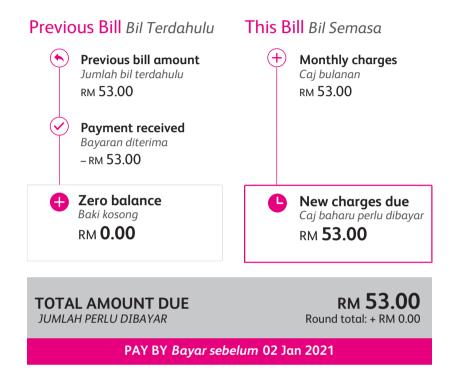
TAN SOON JIN 4,SOLOK KAMPUNG JAWA 5 11900,BAYAN LEPAS,PNG Invoice Date Tarikh Invois 01 Dec 2020 Invoice Period Tempoh Invois 01 Dec - 31 Dec Invoice Number Nombor Invois 1106971761 Page Halaman

Hi there! here is your bill for December. Hai! Ini adalah bil anda untuk bulan Disember.

There have been changes to your bill this month, you can find out details of what's changed on page 3.

Terdapat perubahan pada bil anda bulan ini, anda boleh mendapatkan maklumat perubahan di mukasurat 3.



## YOUR PAYMENT HISTORY Sejarah Pembayaran Anda

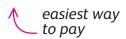


## WAYS TO PAY Cara-cara untuk membayar



Never miss a due date and save time making payment.

Sign up at astro.com.my/autodebit



# 9

#### **PAYMENT PARTNERS**

Visit any of our payment partners. See Page 2 for the full list.

Always bring along your bill to scan!



### JOMPAY

Enter the Biller Code and Ref-1 Number when making a payment with JomPAY.





### ONLINE

Scan this QR to pay online or visit pay.astro.com.my





### PAYMENT BARCODE

Amount Due (RM):

RM 53.00

Account Number:





#### CONTACT US

**HUBUNGI KAMI** 

#### **ONLINE** Atas talian

■ WEBSITE astro.com.my/contactus■ EMAIL wecare@astro.com.my

☐ SELF-SERVICE selfservice.astro.com.my

#### CALL US Hubungi kami

PHONE 03-9543 3838IPTV 03-9543 1543

OPERATING HOURS
Daily from 8am to 12 midnight
Standard local call charges may apply

#### SOCIAL Media sosial

₱ FACEBOOK facebook.com/astro

y TWITTER @astroonline

#### CORPORATE DETAILS Maklumat korporat

COMPANY REGISTRATION MEASAT Broadcast Network Systems Sdn Bhd 199201008561 (240064-A)

ASTRO HEADQUARTERS All Asia Broadcast Centre, Technology Park Malaysia, Lebuhraya Puchong-Sg. Besi, Bukit Jalil, 57000 Kuala Lumpur

SERVICE TAX REG NO W10-1808-32000823 Account Number Nombor Akaun 0962907704 Invoice Date
Tarikh Invois
01 Dec 2020

Invoice Period
Tempoh Invois
01 Dec - 31 Dec

Invoice Number Nombor Invois 1106971761 Page Halaman

### WHAT YOU NEED TO KNOW

APA YANG ANDA PERLU TAHU

#### FEES AND CHARGES BAYARAN DAN CAJ

 Failure to make payment before the Due Date may result in suspension or termination of your subscription without notice.

Kegagalan membuat bayaran sebelum Tarikh Bayaran Akhir mungkin menyebabkan sekatan atau penamatan langganan tanpa notis.

 A Reconnection Fee of RM20.00 will be charged to your account for reactivation of a subscription that has been suspended or terminated.

Bayaran Penyambungan RM20.00 akan dikenakan ke atas akaun anda untuk mengaktifkan semula langganan yang telah disekat atau dipotong.

 A Switching Fee of RM10.00 will be charged to your account upon downgrading of package or change of package of the same price.

Bayaran Penukaran sebanyak RM10.00 akan dikenakan ke akaun anda apabila membuat penurunan taraf pakej atau perubahan pakej pada harga yang sama.

All details shown in this invoice deemed to be correct unless Astro is notified of any discrepancy within thirty (30) days from the Invoice Date.

Semua butiran yang ditunjukkan di dalam invois ini adalah benar kecuali Astro diberitahu mengenai sebarang percanggahan dalam tempoh tiga puluh (30) hari dari Tarikh Invois.

For the avoidance of doubt, nothing herein shall preclude Astro from correcting at any time any error or discrepancy in the amount stated in the invoice.

Untuk mengelakkan keraguan, Astro berhak untuk membetulkan pada bila-bila masa apa-apa kesilapan atau percanggahan dalam jumlah yang dinyatakan dalam invois.

Thank you for your subscription to the Astro Service. We would like to inform you that by subscribing to the Astro Service, you consent to the processing of your personal data in accordance with our Privacy Notice which is available on www.astro.com.my/privacy-notice

Terima kasih atas langganan anda kepada Perkhidmatan Astro. Kami ingin memaklumkan kepada anda bahawa dengan melanggan Perkhidmatan Astro, anda bersetuju dengan pemprosesan data peribadi anda mengikut Notis Privasi kami yang boleh didapati di www.astro.com.my/privacy-notice

\*Payment collection on behalf of iQIYI OTT services.

\*Pungutan bayaran bagi pihak perkhidmatan OTT iQIYI.



# ALL the WAYS TO PAY Kesemua cara untuk membayar

astro THROUGH ASTRO

**a** ONLINE BANKING

🛕 PAYMENT TERMINAL

MOL (Retail Shop) E-Pay (Retail Shop) ATX (Retail Shop) MobilityOne (Kedai D'Mart) **M** OVER THE COUNTER

Agrobank POS Malaysia Bank Simpanan Nasional allow up to 2 working days

Astro Service Center Astro Self-Service Portal My Astro App

Autodebit

JomPay Maybank Agrobank Public Bank Account Number Nombor Akaun 0962907704 Invoice Date Tarikh Invois 01 Dec 2020

**Invoice Period** Tempoh Invois 01 Dec - 31 Dec Invoice Number Nombor Invois 1106971761

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your recent changes

What's changed since your last bill? Apa yang berubah berbanding dengan bil terdahulu anda?

You have reverse charges. Anda mempunyai caj balikan.

### Previous Bill Bil Terdahulu

53.00 Your previous bill Bil terdahulu anda Payments Bayaran 27 Nov -53.00 Payment received Bayaran diterima Zero balance **RM 0.00** Baki kosong

## This Bill Charges Caj Bil Semasa

#### Tax Legend Petunjuk cukai

S = Service Tax Cukai perkhidmatan

N = No Service Tax Tiada cukai perkhidmatan

Monthly charges Caj bulanan	01 Dec - 31 Dec		
SmartCard 016014965038			
S Employee Pack Discount of –RM88.00 included		0.00	
SmartCard 016011958929			
S Flat RM 50 RC for EMP		50.00	
Service tax @ 6 %		3.00	
<b>Total monthly charges</b> Jumlah caj baharu			RM <b>53.00</b>
Adjustments Penyelarasan	10 Nov - 30 Nov		
SmartCard 016014965038			
S Employee Pack – Partial charge Caj sebahagian		0.00	
Discount of –RM61.60 included  S Employee Subscription – Reverse charge Caj balik Discount reverse charge of RM211.26 included Ref Invoice: 1098504909		0.00	
Service tax @ 6 %		0.00	
Total adjustment			RM <b>0.00</b>

### **TOTAL AMOUNT DUE** JUMLAH PERLU DIBAYAR

Jumlah penyelarasan

**км 53.00** 

**RM 0.00** 

Round total: + RM 0.00

Inclusive of RM3.00 of Service tax @ 6%. Service Tax is charged on each taxable item. Harga termasuk RM3.00 Cukai Perkhidmatan @ 6%. Cukai Perkhidmatan akan dicaj pada setiap barangan yang boleh dikenakan cukai.

Pay by due date to ensure continuous service. Sila bayar mengikut tarikh habis tempoh untuk memastikan perkhidmatan tidak tergendala.