



Invoice

Digi Telecommunications Sdn Bhd (201283 - M)

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia
SST License No : B16-1808-31023868

Mailing Address

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
T: 016 221 1800 digi.my



Digi



@mydigi



Digi_MY

Mobile No. : 0106651614
Account No. : 1100069137874
Invoice No. : 201100000001239979700
Invoice Date : 01 Dec 2020
Invoice Period : 01 Nov 2020 - 30 Nov 2020
Credit Limit : RM 550

**Mr MEOR MUHAMMAD KAMAL BIN MEOR
MUHAMMAD SULAIMAN**
197 Persiaran sentosa 3 Taman sentosa perdana
31100 Sungai Siput Perak

NEWS FLASH



RM1 Million Digi Store Online Voucher Giveaway
Enjoy 5% off your Digi bill for 6 months and RM50 Digi Store Online voucher when you sign up for Auto-Billing with Mastercard from now until 31st December 2020. Limited to the first 20,000 users only. Find out more: <http://digi.my/Mastercard>

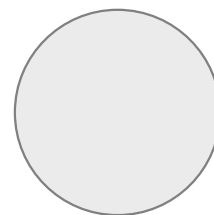
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	-156.04
Payments(see details in next section)	0.00
Adjustments	0.00
Previous Overdue Amount	-156.04
Current Charges	
Monthly Fixed Charges	180.00
Usage	0.00
Discounts	-30.00
Service Tax @ 6%	9.00
Current Bill Amount	159.00
Total Outstanding Amount	2.96

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges 100.0%



Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.



Payment Slip

Please make the cheque payable to :

DIGI TELECOMMUNICATIONS SDN BHD

and post it along with this payment slip to :

Customer Payment Centre

P.O.Box 7551, 40718 Shah Alam,
Selangor Darul Ehsan.



1100069137874

Thank you for prompt payment of the bill.

Account No. : 1100069137874
Invoice No. : 201100000001239979700
Invoice Date : 01 Dec 2020
Invoice Period : 01 Nov 2020 - 30 Nov 2020

	Amount[RM]	Due Date
Previous Overdue :	-156.04	
Current Bill :	159.00	31 Dec 2020
Total Outstanding :	2.96	



Bill Code: 1016
Ref-1: 1100069137874

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

**Digi Telecommunications Sdn Bhd (201283 - M)**

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia
SST License No : B16-1808-31023868

Mailing Address

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
T: 016 221 1800 digi.my



Digi



@mydigi



Digi_MY

Mobile No. :0106651614
Account No. :1100069137874
Invoice No. :201100000001239979700
Invoice Date :01 Dec 2020
Invoice Period :01 Nov 2020 - 30 Nov 2020

Enquiries

All enquiries related to the charges indicated on this bill should be made within 14 days of the Statement Date on Digi Live Chat via **MyDigi** or **digi.my**; at the nearest **Digi Store** or by calling us at **016 221 1800**.

For information on:

Google Play Direct Billing, visit <http://play.google.com/store/account>

Apple App Store, Apple Music, Apple Direct Billing, visit www.apple.com/bill

Where to pay your Digi bills

1 Monthly Autopay (Auto-billing)

Sign up for Auto-pay via MyDigi app or walk-in to register at any Digi Stores with your NRIC/Passport and credit card

2 By Phone

Call 016 299 8888 (for Digi Business Customers Only)

3 Digi Stores / Digi Kiosk

Payment option via cash/credit/debit/charge card or cheque

4 Flexi e-load

Pay your Digi authorised dealers nationwide. Cash payment only.

5 Mail-in

Cheque */bank draft.

Please attach Payment Slip with your cheque

6 Pos Malaysia Berhad

By cash/cheque* - made payable to POS Malaysia Bhd and attach original bill. (Full Payment Only)

7 Online

MyDigi app (digi.my/payment)

Maybank2U (www.maybank2u.com.my)

JomPAY - Biller Code 1016 (www.jompay.com.my)

8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at digi.my/payment. **Save paper, Save trees, Save world!**



Please attach this slip with your cheque and mail it in the Business Reply Envelope provided.

Payment Slip

Please write your name & A/C No. on the back of the cheque. **DO NOT** send **CASH** payments through mail.

Bank Name :

Place :

Cheque No. :

Total Amount :

Change of Address (if applicable)

New Address :

Postcode :

Tel. No. (Off.) :

Tel. No. (Res.) :

Signature & Date



Detail of Charges

Digi Telecommunications Sdn Bhd (201283 - M)

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia
SST License No : B16-1808-31023868

Mailing Address

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
T: 016 221 1800 digi.my

Digi

@mydigi

Digi_MY

Mobile No. :0106651614

Account No. :1100069137874

Invoice No. :201100000001239979700

Invoice Date :01 Dec 2020

Invoice Period :01 Nov 2020 - 30 Nov 2020

Mobile No. 0106651614

Monthly Fixed Charges

Amount(RM)

Roam Like Home Monthly 30 (L)(01/11/2020-30/11/2020)

30.00

Digi Postpaid 150 Infinite(01/11/2020-30/11/2020)

150.00

TOTAL

180.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)

0.00

TOTAL

0.00

Discounts

Amount(RM)

BD: Roam Like Home Monthly 30 - (RM30)

-30.00

TOTAL

-30.00

Service Tax @ 6%

Amount(RM)

Access Fee

10.80

Others

-1.80

TOTAL

9.00

Current Bill Amount

159.00



Itemised Bill

Digi Telecommunications Sdn Bhd (201283 - M)

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia
SST License No : B16-1808-31023868

Mailing Address

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
T: 016 221 1800 digi.my



Digi



@mydigi



Digi_MY

Mobile No. :0106651614

Account No. :1100069137874

Invoice No. :201100000001239979700

Invoice Date :01 Dec 2020

Invoice Period :01 Nov 2020 - 30 Nov 2020

Mobile No.0106651614 : Domestic Usage

SMS

Destination	Quantity	Amount(RM)
DiGi to Other Operator	1	0.00
Total SMS	1	0.00

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	761,868,175kb	0.00
Total			0.00

Total Domestic Usage	0.00
-----------------------------	-------------

Total Usage for 0106651614	0.00
-----------------------------------	-------------