



TELEKOM BILL

Customer Name : MASTURA BINTI ABDUL AZIZ

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1002722187	10 DEC 2011	09 JAN 2012	000036117612	0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	177.80	Recurring Charges	149.00
Payment -Thank You	-177.80	Usage Charges	3.35
		Service Tax (6%)	0.20
Total Amount Outstanding		Total Current Charges	152.55
		Total Amount	152.55
		Rounding Amount	0.00
		Total Amount to be Paid	152.55

For the current charges, kindly remit them before or on the due date stated on your bill.
Please be advised that Telco & Post is not TM authorized payment channel. TM are not responsible if payment made at Telco & Post was not updated. Please refer to back page of the bill for authorized TM Payment Channel

For payment via post, please attach this slip with crossed cheque payable to 'Telekom Malaysia Berhad' and state account no with total payment at the back of the cheque .

PAYMENT SLIP

MASTURA BINTI ABDUL AZIZ
34-3 FLR -
JLN AMANSIARA 2/5
TAMAN AMANSIARA
68100 BATU CAVES
SELANGOR

Account No	1002722187
Bill No	000036117612
Bill Date	10 DEC 2011
Revenue Code	751
Total Amount Due	RM 152.55
Paid Amount	RM
Bank/Cheque No	

R40 OFF 10

BT:CP

**BILL PAYMENT**

Bills should be paid promptly by the stipulated date as to avoid unnecessary interruption/disconnection. Late payment will result in temporary service disconnection and a fee of **RM10.00** will be charged for reconnection for each service.

PAYMENT METHODS**COUNTER**

- TMpoint
 - Kiosk, Cash, Credit Card or selected Debit Card
 - Cheque, Bank Draft or Money Order (payable to Telekom Malaysia Berhad).
- POS Malaysia
 - Cash or Cheque (payable to POS Malaysia Berhad) at selected Pos outlet only (payment at POS mini is not applicable)
- Banks (Bank Simpanan Nasional, Bank Rakyat, EON Bank, Maybank)
 - Cash, Credit Card or selected Debit Card

AUTOPAY

- Credit Card (Visa and MasterCard)
- *Note: Locally Issued

ATM

- | | | |
|-----------|---------------|--------------------------|
| • Ambank | • Bank Rakyat | • Bank Simpanan Nasional |
| • Maybank | • Public Bank | • RHB Bank |

INTERNET

- | | | |
|--|---|---|
| • myUniFi di https://occ.unifi.my | • https://ambank.amonline.com.my | • www.eonbank.com.my |
| • www.hlb.com.my | • www.i-muamalat.com.my | • www.irakyat.com.my |
| • www.maybank2u.com.my | • www.mbfcards.com | • https://payonline.uob.com.my |
| • www.pbebank.com.my | • www.posonline.com.my | • www.rhb.com.my |

PHONE

- | | | |
|-------|-----------|---------------|
| • MBF | • Maybank | • Public Bank |
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TERMINAL

- CIMB M1

MAIL

Mail a crossed cheque made payable to "**Telekom Malaysia Berhad**" enclosed with the payment slip. Do not mail any cash payment. No receipt will be issued. Proof of postage is not proof of receipt. Payment should be addressed to:

SEMENANJUNG MALAYSIA
 TELEKOM MALAYSIA BERHAD
 Peti Surat 13232
 50804 Kuala Lumpur

SABAH (Termasuk WP Labuan)
 TMpoint Sadong Jaya
 Telekom Sales & Services Sdn Bhd
 88672 Kota Kinabalu
 Sabah

SARAWAK
 TMpoint Batu Lintang
 Telekom Sales & Services Sdn Bhd
 Jalan Batu Lintang
 93200 Kuching, Sarawak

SERVICE TAX

In accordance with the Budget 2011 announcement, effective 1 January 2011, 6% service tax will be imposed on all telecommunication charges except for customers in Langkawi, WP Labuan, Tioman and Free Trade Zones.

ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. For any dispute or inquiries about this bill, kindly contact TM UniFi Centre at 1-300-88-1222 before the due date of this bill.
3. Only payment made before the stipulated date will be credited in this bill. Otherwise, it will be credited in the next bill.

ENQUIRY / CHANGE OF BILLING ADDRESS

Contact us at our TM UniFi Centre:

1. General Enquiries 1-300-88-1222: Operating hours Monday-Friday (9AM - 9PM), Saturday (10AM-6:30PM)
2. Account Management & Billing 1-300-88-1221: Operating hours Monday-Sunday (9:00AM-10:30PM)
3. Technical Enquiries 1-300-88-1221: Operating hours 24/7

Or you may e-mail us at: unifi@tm.com.my



ACCOUNT NO: 1002722187

DATE: 10 DEC 2011

Page 3 of 5

ACCOUNT DETAIL**PAYMENTS**

Date	Description	Amount (RM)
06/12/2011	Payment - CITIBANK BERHAD	-177.80

TOTAL -177.80
RECURRING CHARGES STATEMENT

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : masaziz82@unifi	149.00	0.00	149.00
TOTAL	149.00	0.00	149.00

USAGE STATEMENT

Description	Amount (RM)
Voice	
NATIONAL - To Mobile	3.35
TOTAL	3.35

SERVICE TAX (6%)

Description	Total Taxable (RM)	Amount (RM)
Total tax	3.35	0.20
		0.20

SERVICE DETAIL**Residential High Speed Internet****SERVICE NO.** : masaziz82@unifi**RECURRING CHARGES**

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
VIP5 (24 Months Contract) Monthly Fee	10/12/2011	09/01/2012	149.00	0.00	149.00
TOTAL			149.00	0.00	149.00

TOTAL **149.00****Residential Voice****SERVICE NO.** : 03-61273600**USAGE CHARGES**

Item	Amount (RM)
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ACCOUNT NO: 1002722187

DATE: 10 DEC 2011

Page 4 of 5

Voice

NATIONAL - To Mobile

3.35

TOTAL

3.35

SERVICE TAX (6%)

Description	Total Taxable (RM)	Amount (RM)
Total tax	3.35	0.20

0.20

TOTAL **3.55**

**ANNOUNCEMENT****ONLINE BILLING NOW AVAILABLE!**

Access your monthly bills Online or by E-Mail now! Let's do our part to reduce our carbon footprint and save our planet. Register with *myUniFi* (*UniFi Online Customer Centre*) to subscribe for the service, view your bills online, upgrade your UniFi packages, make online payments and much more. Visit <https://occ.unifi.my> for registration and to obtain more information.

FIND OUT MORE ABOUT UniFi

For more information on UniFi and how it can benefit you, feel free to browse the TM UniFi website at www.tm.com.my, visit your nearest TMpoint, call the TM UniFi Centre at 1-300-88-1222 or drop us an email at unifi@tm.com.my.

ENJOY YOUR UniFi PACKAGE!

For Residential Customers

- Download large data files in seconds or a matter of minutes!
- Watch your favourite programmes anytime at your own convenience and put the TV back in your control!
- FREE! unlimited calls to TM fixed lines nationwide, 24x7!

For Business Customers

- Unlimited uploads and downloads at high speeds!
- Faster connectivity with your customers locally and globally!
- Increase profitability with enhanced business productivity and lowered costs!

NEW SERVICE TAX

Please be informed that in accordance with the Budget 2011 announcement, service tax will be charged at 6% on taxable services effective 1 January 2011. However, for UniFi customers, TM will provide a rebate of 1% tax charge (6% - 1% = 5% only) for January which will be reflected in February 2011 bill.