



## U Mobile Sdn Bhd (223969-U)

Level 11.01, Level 11, East Wing, Berjaya Times Square,  
No.1, Jalan Imbi, 55100 Kuala Lumpur.  
Service Tax Registration No.: W10-1808-32000028

### Bill Statement



ZUL KARAMI BIN CHE MUSA  
PT1068 KG TELOK  
KEMUNTING PAUH SEMBILAN  
16020 BACHOK, KELANTAN

Account Number : 1.71936609  
Bill No. : 2019020701061770665  
Bill Date : 07/02/2019  
Payment Due Date : 10/03/2019  
Bill Period : 07/01/2019 - 06/02/2019  
Credit Limit (RM) : 200.00  
Deposit (RM) : 0.00

Previous Charges	Amount (RM)	Current Charges	Amount (RM)
Previous Balance	19.85	Registration Charges	0.00
Total Payment Received as of 06/02/2019	-19.85	Monthly Charges	50.00
		Usage Charges	0.00
		Other Charges	0.00
		Discounts & Rebates	0.00
		Current Charges Before Tax	50.00
		Service Tax (6%)	3.00
Balance Forward	0.00	<b>Total Current Charges</b>	<b>53.00</b>
		<b>Rounding Adjustment</b>	<b>0.00</b>
<b>Total Amount Due</b>			<b>53.00</b>

### News Flash

Get iPhone XR at only **RM99/mth**, just sign up **Unlimited HERO P139 with UPackage!**  
**Free Data for Roaming Across 5 Continents in 36 Countries** with Unlimited HERO P139.  
Enjoy UNLIMITED High-Speed data and HD Video Streaming at only RM139/month.  
Free Roam-Onz Global is a limited time promo! Grab it now before **28 Feb 2019**.  
Find out more at <http://u.my/upackage>

### Payment Slip

Account Number : 1.71936609  
Mobile No : 60189003080  
Bill Date : 07/02/2019  
Bill Period : 07/01/2019 - 06/02/2019  
Bill No : 2019020701061770665  
Cheque should be made payable to **U MOBILE SDN BHD**  
(Service Tax Registration No.: W10-1808-32000028)

	Total Amount	Payment Due Date
Current Amount	53.00	10/03/2019
Amount Overdue	0.00	—

**U MOBILE SDN BHD (223969-U)**  
Payment Services Unit  
Finance  
11.01, Level 11, East Wing, Berjaya Times Square,  
No. 1, Jalan Imbi, 55100 Kuala Lumpur



**Biller Code:** 88880  
**Ref-1:** 10622262383

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





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### Real time Payment Channels



#### U Mobile Service Center

- For complete list of U Mobile Branches and its operating hours, please visit <http://www.u.com.my/stores>
- Payment mode: Cash, Cheque, Credit card and Debit card

#### Selfcare Portal ([www.u.com.my/selfcare/login](http://www.u.com.my/selfcare/login))

- Enjoy the convenience of payment right through your PC and Mobile Apps. Login to our Self Care and Mobile Apps account and make payment via Visa, Master and Amex.

#### MyUMobile App

- Download MyUMobile App from Apple store and Playstore in your phone and make payment via Visa, Master and Amex Card

#### 7-Eleven

- All 7-Eleven nationwide

#### Online Banking



#### Maybank Online Payment

- [www.maybank2u.com.my](http://www.maybank2u.com.my)

### Non-Real time Payment Channels

#### Online Banking



#### CIMB Bank Online Payment

- <https://www.cimbclicks.com.my>



#### RHB Bank Online Payment

- <https://www.rhb.com.my>



#### POS Online Payment

- <https://www.posonline.com.my>

#### Auto Debit

- Pay by auto charging your Visa, MasterCard and Amex on a fixed schedule.
- Just download and fill-up the Auto Debit Form at our U Mobile portal ([www.u.com.my/payment-methods](http://www.u.com.my/payment-methods)), attach it with a copy of NRIC (both sides) and Credit Card (front only) and fax it back to us at 03-21428857 or e-mail to [payment.processing@u.com.my](mailto:payment.processing@u.com.my)

#### ATM (Automated Teller Machine)

- All Maybank ATM nationwide

#### Walk in Payment (Over the Counter)

- Pos Malaysia Nationwide
- epay (Please refer to [www.e-pay.com.my](http://www.e-pay.com.my) for more details on e-pay services)
- Mobility One (M1) (Please refer to [www.mobilityone.com.my](http://www.mobilityone.com.my) for more details on M1 services)

#### Postal/Mail (Payment will be updated upon receipt of the cheque)

- Send in your Cheques, Bank Draft, Cashiers Order via mail. Remember to write your U Mobile account number at the back of the cheque, bank draft and cashier order and then mail it to U Mobile Sdn. Bhd. Payment Services Unit, Finance Dept, Lot 11.01, Level 11, East Berjaya Times Square, No 1 Jalan Imbi, 55100 Kuala Lumpur

#### Reminder

- Please make sure that all transaction currencies are in Ringgit Malaysia.
- U Mobile does not accept cash payments sent via mail.
- All non-cash payments should be crossed and made payable to U Mobile Sdn. Bhd
- Post-dated cheques and alterations on cheques will not be acceptable.
- Your payment will be updated on the following working day by 3pm.
- Your service will be subjected to temporary interruption if full payment is not received by the due date.
- Interest will be charged on the overdue amount at 1.5% or RM10 per month whichever is higher.
- For reactivation of line, a reconnection fee of RM10 applies.

### Payment Slip and Change of Address

Name \_\_\_\_\_

New Address \_\_\_\_\_

Postcode \_\_\_\_\_

Tel No. \_\_\_\_\_ Tel No. (house) \_\_\_\_\_

#### Payment Details

☐

Deposit

☐

Monthly Payment

☐

Others

Bank	Issuing Branch	Cheque No.	Commission	Amount (RM)

\* Post-dated cheques and alterations on cheque are not acceptable.

\* For outstation cheques, please include commission on inland exchange of 0.03% of the cheque amount or a minimum of RM0.50, whichever is greater.

Signature

Date

Company Stamp



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### Account Summary

Account Number : 1.71936609  
Bill No : 2019020701061770665  
Bill Date : 07/02/2019  
Bill Period : 07/01/2019 - 06/02/2019

Item				Amount (RM)	Discount (RM)	Total (RM)
Total Line Charges						
Account No.	Mobile No.	Rateplan	Subscriber Name			
1.71936609	60189003080	GX50	ZUL KARAMI BIN CHE MUSA	50.000		50.000
Service Tax (6%).						3.000
Total Current Charges						53.000

#### Note

- Goods and Service Tax (GST) is abolished and not applicable effective 1 September 2018.
- All telecommunication services are subject to 6% Service Tax effective 1 September 2018 according to Service Tax Regulation 2018, First Schedule, Group I, Item 2(a), except the following:
  - Digital goods and services, e.g. Apple Carrier Billing, Pay on Google Play™, etc.
  - Device
  - GoLife insurance



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### Detail of Charges

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Account Number : 1.71936609  
Bill Number : 2019020701061770665  
Phone Number : 60189003080  
Bill Date : 07/02/2019  
Bill Period : 07/01/2019 - 06/02/2019

#### Monthly Charges

#### Amount (RM)

SR Access Fee (GX50) (07/01/2019-06/02/2019)

50.000

**TOTAL (RM)**

**50.000**

#### Usage Charges

#### Amount (RM)

**TOTAL (RM)**

**0.000**

**GRAND TOTAL (RM)**

**50.000**

SR - Subject to 6% Service Tax  
NA - Tax not applicable



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### Itemised Bills

Account Number : 1.71936609  
Bill No : 2019020701061770665  
Mobile No. : 60189003080  
Bill Date : 07/02/2019  
Bill Period : 07/01/2019 - 06/02/2019

### Domestic Data Service

Date	Time	Type	Size	Original Amount	Savings	Remarks	Amount (RM)
			1772 MB			FOC	0.000
Total (RM)							<b>0.000</b>

Your data usage for this month is 1772 MB