

Your Bill Statement / Penyata Bil Anda

JON EDWARD GREGORY

Account No. / No. Akaun
2478987668

Deposit / Deposit
RM 500.00

Statement Date / Tarikh Penyata

17/04/2022

Billing Period / Tempoh Bil

17/03/2022 - 16/04/2022

Bill Reference / No. Rujukan

1329540845

Total Due(RM) /
Jumlah Perlu Dibayar (RM)

157.95

Overdue Amount / Caj Tertunggak 0.00

Previous Balance / Baki Terdahulu 157.95

Payment Received / Bayaran Diterima (157.95)

Adjustment / Pelarasan 0.00

Current Charges / Caj Semasa 157.94

Due by / Tarikh Akhir Bayaran 17/05/2022

Pay Now / Untuk Bayar Sekarang
Click Here / Klik Sini



Current Promotion / Tawaran Terkini

Bring home your dream
devices from only **RM1/mth**
with Maxis Home Fibre.

Find out more



Important Notice / Notis Penting

Pay your Maxis bill online with JomPAY is easy! Just log on to the online banking site, app or ATM of your preferred bank, go to JomPAY, enter Biller Code 1123, your Maxis account no. and payment amount to pay.
iTunes Billing Support: www.itunes.com/bill

JON EDWARD GREGORY

NO 1, -,
LORONG KEMARIS 4, BUKIT BANDARAYA
59100 KUALA LUMPUR
WP KUALA LUMPUR
MALAYSIA

Total Due(RM) /
Jumlah Perlu Dibayar (RM)

157.95

Current Charges due date /
Tarikh Akhir Bayaran Caj Semasa 17/05/2022



Biller Code: 1123
Ref-1:2478987668

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



17/04/2022



000157.95



2478987668

Our Friendly Team / Rakan Mesra Anda

Call Us / Hubungi Kami

Personal & Family / Peribadi & Keluarga

123 from Maxis & Hotlink mobile / dari talian Maxis & Hotlink

1-800-82-1123 from other fixed and mobile lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

Business / Bisnis

1919 from Maxis mobile / dari talian Maxis

1-800-82-1919 from other fixed lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

From Abroad / Dari Luar Negara

*123# free from Maxis & Hotlink mobile / percuma dengan talian Maxis & Hotlink

+ 603 7492 2123 standard call charges apply / caj panggilan biasa dikenakan

Mail / Kiriman : Maxis Broadband Sdn Bhd, P.O. Box 13222, 50802 Kuala Lumpur

Online / Dalam Talian:

 www.maxis.com.my

 twitter.com/MaxisListens

 facebook.com/maxis/



Maxis app



How To Pay / Pilihan Pembayaran

ONLINE / DALAM TALIAN	
Direct debit / Debit Terus	Maxis app To register, go to Maxis app / Untuk mendaftar, pergi ke Maxis app. Tap on bill, account and setup/manage direct debit. / Tekan bil, akaun dan kendali/uruskan debit terus. Maxis Care Portal Logon to https://care.maxis.com.my / Daftar masuk https://care.maxis.com.my Tap on bills > Select Account > Direct Debit > Manage / Tekan bil > Pilih Akaun > Debit Terus > Uruskan
JomPay, Biller Code: 1123	https://jompay.com.my
Self-service Kiosk / Kiosk layan diri	Pay through self-service kiosk at Maxis Centres. / Bayar menerusi kiosk layan diri di Pusat Maxis. Cheque payment via kiosk is applicable for amounts of RM700 and below. / Pembayaran cek melalui kiosk dibenarkan untuk amaun berjumlah RM700 dan ke bawah.
Over-the-counter / Servis di Kaunter	Maxis Centers Maxis Exclusive Partners Pos Malaysia Branches - (Cash only)
Petrol Mart / Kedai Petrol	BHP Petrol Caltex Petronas Petron Shell

Notice / Notis

Your service will be subjected to temporary interruption if full payment is not received by the due date stated on your bill. A fee RM10 will apply. / Talian anda akan disekat jika bayaran penuh tidak dibuat pada tarikh yang ditetapkan. Caj sebanyak RM10 akan dikenakan.

For refund of deposit or balance in your terminated account or service, please submit your request at www.maxis.com.my/refund / Untuk bayaran balik deposit atau baki dalam akaun atau perkhidmatan anda yang telah ditamatkan, sila hantar permintaan anda di www.maxis.com.my/refund

Statement Date / Tarikh Penyata: 17/04/2022

Current Charges / Caj Semasa

	Amount / Amaun (RM)
BROADBAND	149.00
1009505 - Maxis Fibre 300Mbps	149.00
603 23897947	0.00
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Total Charges (excluding Svc. Tax)	149.00
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Service Tax (6% of RM149.00)	8.94
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TOTAL CURRENT CHARGES	157.94

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(157.95)
Maxis Pay Direct Debit Visa	19/03/2022	(157.95)		(157.95)

Statement Date / Tarikh Penyata: 17/04/2022

1009505 Maxis Fibre 300Mbps

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			149.00
Y Maxis Fibre 300Mbps	17/03/22 - 16/04/22	149.00	
Total Line charges (excluding Svc.Tax)			149.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 17/04/2022

603 23897947

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Add Ons			5.00
Y Bill Itemised - VoIP	17/03/22 - 16/04/22	5.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98