

Your Bill Statement / Penyata Bil Anda

CHANG TUCK CHEE @ PHILIP CHANG

Account No. / No. Akaun
801950023

Deposit / Deposit
RM 100.00

Statement Date / Tarikh Penyata
07/04/2022
 Billing Period / Tempoh Bil
07/03/2022 - 06/04/2022
 Bill Reference / No. Rujukan
1328338631

Total Due(RM) /
 Jumlah Perlu Dibayar (RM)
268.25

Overdue Amount / Caj Tertunggak	0.00
Previous Balance / Baki Terdahulu	237.10
Payment Received / Bayaran Diterima	(237.10)
Adjustment / Pelarasan	0.00
Current Charges / Caj Semasa	268.24
Due by / Tarikh Akhir Bayaran 07/05/2022	

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

CHANG TUCK CHEE @ PHILIP CHANG
 A-18-01 , FRASER TOWER
 JALAN 5/60
 SEKSYEN 6
 46000 PETALING JAYA
 SELANGOR
 MALAYSIA

Total Due(RM) /
 Jumlah Perlu Dibayar (RM)
268.25

Current Charges due date /
 Tarikh Akhir Bayaran Caj Semasa 07/05/2022

Biller Code: 1123
 Ref:1:801950023

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



07/04/2022



000268.25



801950023

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: 07/04/2022

Current Charges / Caj Semasa

	Amount / Amaun (RM)
MOBILE	164.06
6012 2891684 - Maxis Unlimited Postpaid 128	164.06
6012 9869805 - Maxis 4G Backup	0.00
BROADBAND	89.00
640442 - Maxis Fibre 30Mbps	89.00
603 74955565	0.00
Total Charges (excluding Svc. Tax)	253.06
Service Tax (6% of RM253.06)	15.18
TOTAL CURRENT CHARGES	268.24

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(237.10)
Maxis Pay Direct Debit Amex	09/03/2022	(237.10)		(237.10)

Statement Date / Tarikh Penyata: 07/04/2022

6012 2891684 Maxis Unlimited Postpaid 128

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			128.00
Y Maxis Unlimited Postpaid 128	07/03/22 - 06/04/22	128.00	
Add Ons			10.00
Y Bill Itemised	07/03/22 - 06/04/22	10.00	
Usage Charges			36.06
Domestic & IDD			
Y Calls		30.91	
Y Messaging		1.15	
Digital Purchases			
Y Subject to Svc. Tax		4.00	
Discount, Rebate & Advance Payment			(10.00)
Y Waiver for Bill Itemised and Summarised		(10.00)	
Total Line charges (excluding Svc.Tax)			164.06

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
10/03/2022	18:12:42	Central (4G)	Maxis Central	60142295524	00:00:26			0.00
11/03/2022	10:53:23	Central (4G)	Kuala Lumpur	60327858000	00:05:42			0.00
11/03/2022	11:07:53	Northern (3G)	Kuala Lumpur	60327858000	00:01:47			0.00
14/03/2022	14:44:27	Northern (3G)	Philp Globe M	639178139061	00:01:38			4.80
15/03/2022	12:06:56	Northern (3G)	Digi Central	60166618888	00:00:05			0.00
18/03/2022	11:43:50	Central (4G)	Digi Northern	60124302429	00:04:07			0.00
18/03/2022	17:11:24	Northern (3G)	Maxis Central	60193915378	00:01:05			0.00
18/03/2022	17:13:30	Northern (3G)	Maxis Central	601160863112	00:18:18			0.00
19/03/2022	16:05:50	Central (4G)	Maxis Central	601160863112	00:04:42			0.00
21/03/2022	16:42:32	Northern (3G)	Maxis Central	60193915378	00:00:48			0.00
21/03/2022	17:42:15	Northern (3G)	MXS Kuala Lumpur	60323831010	00:08:05			0.00
23/03/2022	16:41:20	Central (4G)	Kuala Lumpur	60327858000	00:01:45			0.00
24/03/2022	10:22:29	Northern (3G)	Kuala Lumpur	60327858000	00:04:46			0.00
24/03/2022	11:19:18	Northern (3G)	Kuala Lumpur	60327858000	00:03:56			0.00
25/03/2022	18:28:20	Northern (3G)	MXS Kuala Lumpur	60323808888	00:03:54			0.00
26/03/2022	15:31:25	Central (4G)	Localfone	1300883000	00:05:25			0.83
27/03/2022	14:23:02	Northern (3G)	Celcom Central	60133269144	00:00:07			0.00

Statement Date / Tarikh Penyata: 07/04/2022

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
28/03/2022	14:05:42	Central (4G)	Kuala Lumpur	6032282180	00:02:07			0.00
28/03/2022	21:25:43	Northern (3G)	UMobile Central	601160940221	00:06:22			0.00
31/03/2022	00:45:33	Northern (3G)	Localfone	1300883000	00:17:46			2.70
31/03/2022	01:03:38	Northern (3G)	Localfone	1300883000	01:15:51			11.40
03/04/2022	22:22:40	Northern (3G)	UK	13200441252521828	00:00:10			1.88
04/04/2022	02:27:54	Northern (3G)	Localfone	1300883000	01:01:51			9.30
04/04/2022	16:25:05	Northern (3G)	1800 Freefone	1800880886	00:02:08			0.00
04/04/2022	16:27:19	Northern (3G)	1800 Freefone	1800880886	00:15:40			0.00
06/04/2022	00:48:08	Central (4G)	Kuala Lumpur	60320531870	00:35:51			0.00
26 CALLS					04:44:22	SUB TOTAL	30.91	

Messaging / Mesej

Date / Tarikh	Time / Masa	Type / Jenis	To / Ke	Number / Nombor	Quantity / Kuantiti	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
07/03/2022 - 06/04/2022		SMS	Info/Content SMS Request		1		0.15
07/03/2022 - 06/04/2022		SMS	Local (Maxis to other local operators)		1		0.00
07/03/2022 - 06/04/2022		SMS	IDD / International		2		1.00
4 SMS/MMS						SUB TOTAL	1.15

Digital Purchases / Pembelian Digital

Date / Tarikh	Time / Masa	Number Called / No. Panggilan	Quantity / Kuantiti	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
12/03/2022	10:23:20	23223 - Facebook Alert_SMS	1		1.00
19/03/2022	10:12:56	23223 - Facebook Alert_SMS	1		1.00
26/03/2022	10:10:21	23223 - Facebook Alert_SMS	1		1.00
02/04/2022	10:10:07	23223 - Facebook Alert_SMS	1		1.00
4 ITEMS				SUB TOTAL	4.00

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: 07/04/2022

6012 9869805 Maxis 4G Backup

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			0.00
Y Maxis 4G Backup	07/03/22 - 06/04/22	0.00	
Add Ons			5.00
Y Bill Summarised	07/03/22 - 06/04/22	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

Statement Date / Tarikh Penyata: 07/04/2022

640442 Maxis Fibre 30Mbps

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			89.00
Y Maxis Fibre 30Mbps	07/03/22 - 06/04/22	89.00	
Total Line charges (excluding Svc.Tax)			89.00

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: 07/04/2022

603 74955565

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Add Ons			5.00
Y Bill Itemised - VoIP	07/03/22 - 06/04/22	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