



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. :01596355996
Account No. :1100062854575
Invoice No. :21100000001276629093
Invoice Date :12 Oct 2021
Invoice Period :12 Sep 2021 - 11 Oct 2021
Credit Limit :RM 316

Ms NOR HAZLINA BINTI HAMZAH

50, Jalan CV 1/1C, Casa View, Cybersouth, 43800 Dengkil,
 Selangor Darul Ehsan
 43800 Dengkil Selangor

NEWS FLASH

#JomFibre
 with Faster Speeds & Full-on Savings up to RM1,200.

WIN FREE 2 YEARS Digi Fibre
BEST VALUE 300Mbps RM150 Only **RM100/mth**
FREE RM150 Samsung monitor E-vouchers

#JomFibre with Faster Speeds & Full-on Savings.
 Enjoy 3X Faster at 300Mbps for only RM100/month & FREE RM150 Samsung monitor e-vouchers. #JomFibre now at <https://digi.my/jomfibre>.

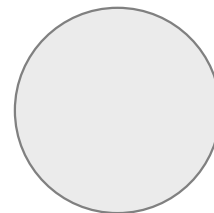
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	157.94
Payments(see details in next section)	-157.94
Adjustments	0.00
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	159.00
Usage	0.00
Other Credit & Charges (Account)	-10.00
Discounts	0.00
Service Tax @ 6%	8.94
Current Bill Amount	157.94
Total Outstanding Amount	157.94

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.



1100062854575

Thank you for prompt payment of the bill.

Account No. :1100062854575
Invoice No. :21100000001276629093
Invoice Date :12 Oct 2021
Invoice Period :12 Sep 2021 - 11 Oct 2021

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	157.94	11 Nov 2021
Total Outstanding :	157.94	



Billor Code: 1016
Ref-1: 1100062854575

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



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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!**



NAME : Ms NOR HAZLINA BINTI HAMZAH

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)

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Invoice No. :21100000001276629093

Invoice Date :12 Oct 2021

Invoice Period :12 Sep 2021 - 11 Oct 2021

Mobile No. 01596355996

Monthly Fixed Charges

Amount(RM)

Home Fibre 500Mbps(12/09/2021-11/10/2021)	159.00
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TOTAL	159.00
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Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)	0.00
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TOTAL	0.00
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Other Credit and Charges

Amount(RM)

Home Fiber & Postpaid Bundle Promo RM10	-10.00
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TOTAL	-10.00
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Service Tax @ 6%

Amount(RM)

Access Fee	9.54
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Others	-0.60
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TOTAL	8.94
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Current Bill Amount

157.94

Previous Payment Details

Date	Amount[RM]
24 Sep 2021	157.94
1 Payment	157.94

Above is a summary of your earlier payments made during the billing period.