

Your Bill Statement / Penyata Bil Anda

HARYANTI BINTI MOHD ISA

Account No. / No. Akaun
 1216794709

Statement Date / Tarikh Penyata
28/08/2021
 Billing Period / Tempoh Bil
28/07/2021 - 27/08/2021
 Bill Reference / No. Rujukan
1300863292

Total Due(RM) /
 Jumlah Perlu Dibayar (RM)
263.60

Overdue Amount / Caj Tertunggak	0.00
Previous Balance / Baki Terdahulu	263.30
Payment Received / Bayaran Diterima	(263.30)
Adjustment / Pelarasan	0.00
Current Charges / Caj Semasa	263.61
Due by / Tarikh Akhir Bayaran 27/09/2021	

[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.

HARYANTI BINTI MOHD ISA
 B2-5-2, TAINIA APARTMENT
 JLN KENYALANG 11/3
 SEKS 11 KOTA DAMANSARA
 47810 PETALING JAYA
 SELANGOR
 MALAYSIA

Total Due(RM) /
 Jumlah Perlu Dibayar (RM)
263.60

Current Charges due date /
 Tarikh Akhir Bayaran Caj Semasa 27/09/2021

Biller Code: 1123
 Ref-1:1216794709

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

28/08/2021



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/



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 Self Service Logon to https://selfserve.maxis.com.my / Daftar masuk https://selfserve.maxis.com.my Tap on bill amount > View Bills > Direct Debit > Manage / Tekan amaun bil > Lihat Bil > 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.

Statement Date / Tarikh Penyata: 28/08/2021

Current Charges / Caj Semasa

	Amount / Amaun (RM)
MOBILE	161.55
6012 6472496 - Maxis Unlimited Postpaid 128	161.55
6012 5749409 - Maxis 4G Backup	0.00
BROADBAND	89.00
945154 - Maxis Fibre 30Mbps	89.00
603 74915443	0.00
WIRELESS BROADBAND	0.00
6011 12760645 - MaxisONE Go WiFi 78	0.00
Total Charges (excluding Svc. Tax)	250.55
Service Tax (6% of RM217.55)	13.06
TOTAL CURRENT CHARGES	263.61

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(263.30)
MyMaxis App	25/08/2021	(263.30)		(263.30)

Statement Date / Tarikh Penyata: 28/08/2021

6012 6472496 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	28/07/21 - 27/08/21	128.00	
Add Ons			43.00
Y Bill Itemised	28/07/21 - 27/08/21	10.00	
N Safe Device	28/07/21 - 27/08/21	33.00	
Usage Charges			0.55
Domestic & IDD			
Y Calls		0.00	
Y Messaging		0.55	
Discount, Rebate & Advance Payment			(10.00)
Y Waiver for Bill Itemised and Summarised		(10.00)	
Total Line charges (excluding Svc.Tax)			161.55

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)
30/07/2021	09:33:06	Central (3G)	Kuala Lumpur	60327735455	00:00:45			0.00
30/07/2021	09:34:01	Central (3G)	Kuala Lumpur	60327735455	00:00:49			0.00
30/07/2021	09:34:58	Central (3G)	Kuala Lumpur	60327735455	00:24:20			0.00
30/07/2021	10:06:31	Central (3G)	Kuala Lumpur	60327735455	00:16:26			0.00
31/07/2021	10:57:17	Central (3G)	Maxis Central	60173597707	00:39:20			0.00
31/07/2021	11:36:58	Central (3G)	Maxis Central	60173597707	01:42:48			0.00
01/08/2021	17:35:40	Central (3G)	Maxis Central	60173597707	00:37:44			0.00
01/08/2021	20:49:46	Central (3G)	Maxis Central	60122148945	00:00:33			0.00
04/08/2021	08:19:25	Central (3G)	Maxis Central	60129897349	01:58:19			0.00
04/08/2021	15:22:26	Central (3G)	Maxis Central	601123711101	00:00:20			0.00
11/08/2021	13:52:51	Central (3G)	Maxis Central	60173597707	02:01:01			0.00
11/08/2021	15:54:22	Central (3G)	Maxis Central	60173597707	00:11:01			0.00
11/08/2021	20:29:20	Central (3G)	Maxis Central	60173597707	02:01:01			0.00
11/08/2021	22:30:38	Central (3G)	Maxis Central	60173597707	01:12:27			0.00
17/08/2021	14:53:29	Central (3G)	1800 Freefone	1800189889	00:08:58			0.00
19/08/2021	15:14:54	Central (3G)	MXS Cheras	60395433838	00:01:38			0.00
20/08/2021	13:46:11	Central (3G)	1800 Freefone	1800189889	00:07:19			0.00
20/08/2021	14:21:46	Central (3G)	Maxis Central	60173597707	00:51:23			0.00

Statement Date / Tarikh Penyata: 28/08/2021

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempah	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
20/08/2021	15:13:22	Central (3G)	Maxis Central	60173597707	00:00:03			0.00
20/08/2021	15:13:32	Central (3G)	Maxis Central	60173597707	00:00:02			0.00
21/08/2021	17:17:15	Central (3G)	Maxis Central	60122111342	00:00:04			0.00
24/08/2021	15:48:50	Central (3G)	Maxis Central	601125718138	00:00:02			0.00
24/08/2021	15:58:09	Central (3G)	Maxis Central	60173597707	01:37:37			0.00
23 CALLS					13:54:00	SUB TOTAL		0.00

Messaging / Mesej

Date / Tarikh	Time / Masa	Type / Jenis	To / Ke	Number / Nombor	Quantity / Kuantiti	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
28/07/2021 - 27/08/2021		SMS	Info/Content SMS Request		2		0.30
28/07/2021 - 27/08/2021		SMS	Maxis to Maxis		15		0.00
25/08/2021	17:59:02	MMS	Maxis Central	0	1		0.25
18 SMS/MMS						SUB TOTAL	0.55

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.

iTunes Billing Support www.itunes.com/bill

Statement Date / Tarikh Penyata: 28/08/2021

6012 5749409 Maxis 4G Backup

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges			0.00
Y Maxis 4G Backup	28/07/21 - 27/08/21	0.00	
Add Ons			5.00
Y Bill Summarised	28/07/21 - 27/08/21	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.

iTunes Billing Support www.itunes.com/bill

Statement Date / Tarikh Penyata: 28/08/2021

945154 Maxis Fibre 30Mbps

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges			89.00
Y Maxis Fibre 30Mbps	28/07/21 - 27/08/21	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.

iTunes Billing Support www.itunes.com/bill

Statement Date / Tarikh Penyata: 28/08/2021

603 74915443

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Add Ons			5.00
Y Bill Itemised - VoIP	28/07/21 - 27/08/21	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.

iTunes Billing Support www.itunes.com/bill