

@unifi

BILL OVERVIEW

Total Amount Payable
RM83.75

Hello MOHD AZRIL BIN SAA'IDON

Here's a summary of your November-21 unifi Mobile bill.

Account No: 1700470931
Bill No: 1022021100100376535
Bill Date: **01 November 2021**

Credit Limit: RM500.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM79.00
Service Tax	RM4.74
Total charges for this month - Pay before 22 Nov 2021	RM83.74
Rounding Amount	RM0.01

Total Amount Payable **RM83.75**



Bill Code: 8888
Ref-1: 1700470931

JomPAY Online at Internet and Mobile Banking with
your current, savings or Credit Card account

MOHD AZRIL BIN SAA'IDON
NO.21,LORONG DATO ABDUL HAMID 25B,TAMAN
SENTOSA,41200 KLANG,,
41200 KLANG
SELANGOR



**Your new unifi Mobile
bill is here!**

Click [here](#) to learn how to read your new bill
and other important information.



YOUR DETAILED CHARGES

Account No: 1700470931



Bill Date: 01 November 2021

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	167.50
Payment				
FPX B2C	03/10/2021	-	-	-83.75
FPX B2C	25/10/2021	-	-	-83.75
Sub Total:				-167.50

Total: RM0.00

This month's charges

Summary Charges

Description	Gross (RM)	Discount (RM)	Amount (RM)
Monthly Charges	239.00	-160.00	79.00
Usage Charges	0.00	0.00	0.00
Other Charges	0.00	0.00	0.00

Total: RM79.00

mobile

Ala carte

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
01110137994					
mobile	01/11/2021	30/11/2021	199.00	0.00	199.00
10GB LTE hotspot	01/11/2021	30/11/2021	40.00	-40.00	0.00
Discount RM120	-	-	0.00	-120.00	-120.00
National SMS	-	-	0.00	0.00	0.00

YOUR DETAILED CHARGES

Account No: 1700470931



Bill Date: 01 November 2021

This month's charges - continued

mobile

Ala carte

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
01110137994 Mobile Calls	-	-	0.00	0.00	0.00

Total: RM79.00

TOTAL this month's charges

RM79.00

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	79.00	4.74
Service Tax - NT	0.00	0.00

Total: RM4.74

USAGE/PURCHASE HISTORY



Account No: 1700470931

Bill Date: 01 November 2021

01110137994
Calls Usage

Mobile Calls

RM0.00

Details on call usage

Mobile Calls

Date	Time	Called To	Duration	Amount (RM)
13/10/2021	07:53:41	601128045360	00:02:30	0.00
22/10/2021	12:37:34	601128045360	00:02:41	0.00
04/10/2021	20:32:09	60182546154	00:01:30	0.00
07/10/2021	19:13:51	60182546154	00:01:31	0.00
08/10/2021	19:06:40	60182546154	00:00:50	0.00
09/10/2021	12:06:39	60173121214	00:00:30	0.00
09/10/2021	13:27:38	60123810943	00:00:51	0.00
11/10/2021	10:51:39	60173121214	00:01:32	0.00
11/10/2021	12:01:32	60133936141	00:01:35	0.00
12/10/2021	09:56:43	60196759373	00:01:09	0.00
12/10/2021	09:59:09	60196320405	00:00:42	0.00
12/10/2021	10:20:08	60169787503	00:01:55	0.00
13/10/2021	19:22:36	60182546154	00:01:23	0.00
16/10/2021	14:09:35	60103668864	00:00:21	0.00
16/10/2021	14:10:47	60193929727	00:00:40	0.00
18/10/2021	16:09:45	60182647014	00:00:39	0.00
20/10/2021	20:41:48	60182546154	00:01:00	0.00
23/10/2021	12:51:46	60162327462	00:00:11	0.00
25/10/2021	20:22:59	60182546154	00:00:41	0.00
27/10/2021	15:09:48	60169787503	00:00:58	0.00
27/10/2021	20:37:47	60182546154	00:01:33	0.00
28/10/2021	11:42:06	60182584668	00:02:32	0.00
Total				0.00



USAGE/PURCHASE HISTORY



Account No: 1700470931

Bill Date: 01 November 2021

01110137994 SMS Usage	National SMS	RM0.00
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Details on SMS usage

National SMS

Date	Time	Number Messaged	Amount (RM)
11/10/2021	21:26:05	601140880809	0.00
Total	<hr/>		0.00



unifi Rewards

Register now at unifi.com.my/rewards

Payment Channels



Self-care

- myunifi App
- unifi Portal (unifi.com.my)
- JomPAY online

Click [here](#) for a list of participating banks



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee
- BigPay
- Lazada



Over the Counter

- TM Authorized Dealer (TAD)
- 7-Eleven
- 99 Speedmart
- Epay
- ONEPAY (MI)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)



Kiosk / ATM Machine

- TMpoint
- ATM banks via JomPAY
- PayQuik

unifi Plus Box™

Mesh Wi-Fi

unifi Mobile™

unifi Home Broadband™

Save up to

RM200*

A month

When you get your Home Broadband, Entertainment & Mobile Postpaid with us.

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*T&C Apply.

NEED TO GET IN TOUCH?

Contact us here on these platforms!

IMPORTANT NOTICE



Account No: 1700470931

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each service.

SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 Sept 2018.

Note: ST – Taxable services at 6% rate

NT or (#) – Non-taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by the Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days of the bill date. TM reserves the right to reject customers bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill.

PENYATAAN PRIVASI TM

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan TM. Untuk mengetahui dasar tersebut secara terperinci, sila rujuk Penyataan Privasi TM di <https://www.tm.com.my>, yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

TM'S PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as TM customer. For details of the policy, please refer to TM Privacy Statement at <https://www.tm.com.my>, which may be reviewed by TM from time to time.