

INVOICE/STATEMENT OF ACCOUNT

Service Tax REG. NO:B16-1808-31031789

Account No:435313280818 15

Invoice No:213710732

Statement Date:19/11/21

Due Date:21/12/21



IMME NETWORK RETAIL SDN BHD  
 LOT F-36 , FIRST FLOOR , EKO CHERAS SHOPPING MALL  
 NO. 693 , BATU 5 , JALAN CHERAS  
 56000 KUALA LUMPUR WILAYAH PERSEKUTUAN  
 MALAYSIA

For billing enquiries, kindly get in touch with us at **1800-18-1818** (+603-5021 2122 if you are calling from abroad) or **cs@time.com.my**.

**TT dotCom Sdn Bhd**  
 No. 14 Jalan Majistret U1/26,  
 Hicom Glenmarie Industrial Park,  
 40150 Shah Alam, Selangor  
 MALAYSIA

www.time.com.my

Summary Of Account

Previous Balance	Payment	Adjustments		Overdue Balance	Current Charges	Total Outstanding
		Base Amount	GST/Service Tax Amount			
MYR201.39	MYR201.40CR	MYR0.00	MYR0.00	MYR0.01CR	MYR227.64	<b>MYR227.63</b>
				<b>Rounded Amount</b>	MYR227.65	<b>MYR227.65</b>

Please check the details in your statement. Any discrepancies or disputes must be brought to our attention within 30 days from the date of this statement.

Summary Of Current Charges

Description	Amount
Service Charges	188.00
Call Charges	37.76
Discounts	11.00CR
Service Tax (6% on Taxable Amount of 214.76)	12.88
<b>Current Charges</b>	<b>227.64</b>

Please detach here and return this portion with your payment.

Account No : 435313280818 15

Invoice No : 213710732

Statement Date : 19/11/21

Overdue Balance	Current Charges	Total Outstanding	Due Date	Amount Paid
MYR0.01CR	MYR227.64	MYR227.63	21/12/18	
<b>Rounded Amount</b>	MYR227.65	MYR227.65		

Please present your **statement of account** when making a payment over the counter.

TT dotCom Sdn Bhd (52371-A)  
 Credit Management  
 P.O. Box 7028  
 40700 Shah Alam Selangor  
 MALAYSIA



**Billers Code:** 5553  
**Ref-1:** 43531328081815  
**Ref-2:** 213710732

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



435313280818 15



213710732



227.65

**CUSTOMER SERVICE**

Should you have any inquiries, kindly contact our Customer Service Consultant through these various channels

- CALL** 1800 18 1818 or 603-5021 2122 (if you are abroad)  
Our Customer Interaction Centre (Call Centre) operates 24 hours. 7 days a week
- FAX** 03-5032 6579
- EMAIL** cs@time.com.my
- WRITE** Customer Service Support, Level 1 Glenmarie Central Region Building, No 14 Jalan Majistret U1/26, Hicom Glenmarie Industrial Park, 40150 Shah Alam.
- DROP BOX** Walk-in to our premise in Glenmarie for cheques only located at No 14 Jalan Majistret U1/26, Hicom Glenmarie Industrial Park, 40150 Shah Alam.

**PAYMENT METHODS**

Following are the payment methods that TIME offers:

**Mail your cheque / bank draft**

Payment by cheque or bank draft through the mail should be crossed and made payable to "TT dotCom Sdn Bhd". Please detach the payment slip enclosed in the bill and return it together with cheque or bank draft to the address provided below:



TT dotCom Sdn Bhd (52371-A)  
Credit Management  
P.O. Box 7028  
40700 Shah Alam Selangor  
MALAYSIA

**PLEASE DO NOT SEND CASH BY MAIL.**

**At Pos Malaysia**  
Payment by cash or cheque can also be made at all computerised **Pos Malaysia** offices. Payment at **Pos Malaysia** offices by cheque or bank draft is payable to "**Pos Malaysia Berhad**".

**By Auto-debit Services**  
Payment can be made by completing standing instructions with Visa, MasterCard or American Express. Please call 1800 18 1818 or 03-5021 2122 (if you are abroad) for further details.

**Via Online Payment Services**

Simply logon to:

- www.time.com.my
- www.pbebank.com
- www.cimbclicks.com.my
- JomPay via online/mobile banking. Biller Code 5553
- www.maybank2u.com
- www.payonline.com.my
- www.cimbizchannel.com
- www.mbfcards.com
- www.rhbbank.com.my
- www.posonline.com.my

**Via Call Payment Services**

Simply call:

- TIME Call Payment Service (TCPS) at 1800 18 1818 or 03-5021 2122 (if you are abroad) to settle your bills using Visa, MasterCard or American Express.
- MBF Cards CALL 'n PAY service at 03-2167 7600 or any of MBF Cards branches to settle your bills.
- PB Telebanking at 1 800 883 323 to settle your bills. (For Public Bank Customers only)
- Maybank Kawanku Service at 1 300 88 6688 to settle your bills. (For Maybank Customers only)

**At Public Bank**

Payment by cash, cheque, bank draft, money order and postal order are accepted at all Public Bank branches. Please issue payment payable to "**TT dotCom Sdn Bhd**".

**ATM**

- At all Public Bank ATMs to settle your bills. (For Public Bank customers only)
- At all Maybank ATMs to settle your bills. (For Maybank customers only)

**CDT** (Cash Deposit Terminals)  
• At all Public Bank Cash Deposit Terminals to settle your bills.

**CDM** (Cheque Deposit Machine)  
• At all Public Bank Cheque Deposit Machines to settle your bills.

✂ Detach here. Please return this section with your payment ✂

For changing of billing address, please print in the space below:

A/C NO.

NEW ADDRESS

TELEPHONE (OFFICE)  POSTCODE

(HOME)  FAX

HANDPHONE

EFFECTED DATE OF CHANGE  (DDMMYYYY) \_\_\_\_\_  
Signature/Office Stamp for Company/Corporate

If you are paying by cheque, please fill in the cheque details below:

BANK	PLACE	CHEQUE NO.	AMOUNT (RM)

Kindly enclose this portion of the statement when sending payment by mail.  
Please write down your name, account number and contact number at the back of the cheque.

## Payments & Adjustments History

### Payments Received

MYR

Item	Description	Date	Amount
1	Payment	19/11/18	201.40CR
Total Payments			201.40CR

## Charges In Detail

### Service Charges

#### Broadband

MYR

Item	Service No.	Description	From	To	Amount
2	TBBN187262G	TIME Fibre Business Internet 20Mbps	19/11/21	18/12/21	188.00
Total Broadband Charges					188.00
Total Service Charges					188.00

## Call Charges

### Basic VC Local Calls

MYR

Item	Service No.	No. of Calls	Units	Amount
Call details are provided in the Annexure section at the end of the Invoice				
Total Basic VC Local Calls Charges				14.95

### Basic VC Mobile Calls

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0397702955							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0397702955							19.97
Total Basic VC Mobile Calls Charges							19.97

### Basic VC STD Calls

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0397702955							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0397702955							2.33
Total Basic VC STD Calls Charges							2.33

### Basic VC TOLL FREE 1300

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0397702955							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0397702955							0.51
Total Basic VC TOLL FREE 1300 Charges							0.51
Total Call Charges							37.76

## Discounts

MYR

### Discount Plans

Item	Description	Service No	Date	Amount
112	Monthly FREE 100 Minutes		19/11/18	11.00CR
Total Discounts				11.00CR

**Service Tax**

MYR

<b>Item</b>	<b>Description</b>	<b>Amount</b>
113	Service Tax (6% on Taxable Amount of 214.76)	12.88
	<b>Total Service Tax</b>	<b>12.88</b>
	<b>Current Charges</b>	<b>227.64</b>