



YOUR TM BILL

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Telekom Malaysia Berhad (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-31001554

INVOICE

Customer Name : VASANTHA KUMAR A/L THANGASAMY Credit Limit: RM 700.00
 Account No : 1017820828 Bill Date : 10 APR 2021 Payment Due Date : 01 MAY 2021 Bill No : 003947757732 Deposit (RM) : 0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	299.90	Recurring Charges	-12.48
		ST	-0.75
Total Amount Outstanding	299.90	Total Current Charges	-13.23
		Total Amount	286.67
		Rounding Amount	-0.02
		Total Amount to be Paid	286.65

You have outstanding due. Please settle the dues immediately to avoid any service interruption.

PAYMENT SLIP



VASANTHA KUMAR A/L THANGASAMY
 A1477 FLR -
 LRG BUKIT PELINDUNG 1
 BUKIT PELINDUNG
 25250 KUANTAN
 PAHANG

Account No : 1017820828
 Bill No : 003947757732
 Bill Date : 10 APR 2021
 Revenue Code : 751
 Total Amount Due : RM 286.65
 R40 : 10
 OFF



Biller Code : 8888
 Ref-1 : 1017820828

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

BT:CP