



YOUR TM BILL

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	Bill Date	Payment Due Date	Bill No	Deposit (RM)	
1017820828	10 APR 2021	01 MAY 2021	003947757732	0.00	

ACCOUNT SUMMARY

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

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

BT:CP