

Account Name / Nama Akaun : MJ CLEANING SOLUTIONS SDN BHD

Previous Balance <i>Baki Dahulu</i>	Payment Received <i>Jumlah Bayaran Diterima</i>	Adjustments <i>Penyelarasan</i>
RM144.20	-RM150.00	RM0.00

Overdue Charges <i>Caj Tertunggak</i>	-RM5.80	Payment Due Date <i>Tarikh Akhir Bayaran</i>
Current Charges <i>Caj Semasa</i>	RM147.34	28/12/2021
Total amount <i>Jumlah</i>	RM141.54	
Total amount due <i>Jumlah Perlu Dibayar</i>	RM141.55	

Account No. : 2185668221
No. Akaun
Modem ID : 621347
Modem ID
Reference No. : 683173609
No. Rujukan
Statement Date : 28/11/2021
Tarikh Penyata
Billing Period : 28/10/2021 - 27/11/2021
Tempoh Bil
Deposit Paid : RM0.00
Cagaran
Service Tax ID : W10-1808-32000489

Bill message / Maklumat Bil:

Important Notice:

Power up your online F&B business with a comprehensive POS solution! Manage your online sales effectively on a single platform integrated with payment and delivery partners. Drive more sales and reach more customers with NO surprise commission rates or additional transaction fees. Claimable now with SME Digitalisation subsidy up to RM5,000. Learn more at www.maxis.my/CPL

Notis Penting:

Kuasakan perniagaan F&B anda dengan sistem POS yang menyeluruh! Kini anda boleh menguruskan perniagaan atas talian dengan lebih efisien dengan satu platform yang telah diintegrasikan bersama rakan pembayaran dan penghantaran sedia ada. Tingkatkan jualan dan capai lebih ramai pelanggan; tiada kadar komisen yang tersembunyi atau yuran transaksi tambahan. Dapatkan sekarang dengan subsidi Geran Digitalisasi PKS sehingga RM5,000. Utk keterangan lanjut, layari www.maxis.my/CPL

Current Promotion / Promosi Terkini:

Get a 65-inch Smart TV for your business with Maxis Business Fibre from as low as RM1/month* Find out more at www.maxis.my/fibretvoffer; For enquiry, WhatsApp us at www.maxis.my/FIBREWA

Dapatkan Smart TV 65-inci untuk bisnes anda dengan Maxis Business Fibre dari RM1/ bulan. Untuk keterangan lanjut, layari www.maxis.my/fibretvoffer atau hubungi kami melalui WhatsApp @ www.maxis.my/FIBREWA

For mail in payment, please detach and send this portion together with your payment. Do not staple. Please complete details on reverse side. *Untuk bayaran melalui POS, sila kirimkan keratan ini bersama bayaran anda. Sila lengkapkan bahagian belakang slip ini.*

PAYMENT SLIP SLIP BAYARAN

Account Name / Nama Akaun : MJ CLEANING SOLUTIONS SDN BHD
Account No./No.Akaun : 2185668221
Modem ID / Modem ID : 621347
Reference Number / No.Rujukan : 683173609

1294 - 3900
MJ CLEANING SOLUTIONS SDN BHD
57 G, JALAN JINTAN MANIS,
TAMAN SUPREME,
56100 KUALA LUMPUR
WILAYAH PERSEKUTUAN
MALAYSIA

Total Amount Due <i>Jumlah Perlu Dibayar</i>	Current Charges Due Date <i>Tarikh Akhir Bayaran Caj Semasa</i>
RM141.55	28/12/2021



Bill Code: 1123
Ref-1: 2185668221

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



28 / 11 / 2021



GENERAL INFORMATION / MAKLUMAT AM

For Enquiries / Untuk Pertanyaan

Maxis Consumer (Postpaid) Call / Dail : Toll Free 123 or 1800821123 from your Maxis phone / dari telefon Maxis anda.
+603 7492 2123 or *123# when roaming

Maxis Business (Enterprise) Call / Dail : Toll Free 1919 or 1800821919 from your Maxis phone / dari telefon Maxis anda.
+603 7492 2123 or *123# when roaming

Fibre & Wireless Broadband internet enquires Call / Dail Toll Free 1800 82 1123 from any other phone / dari lain lain talian

Online / Atas Talian :	Web	-	www.maxis.com.my
	Live Chat	-	http://www.maxis.com.my/en/live-chat.html
	Twitter	-	https://twitter.com/MaxisListens

Mail / Kirim **Maxis Broadband Sdn Bhd, P.O. Box 13222 50802 Kuala Lumpur**

PAYMENT CHANNELS / PILIHAN BAYARAN

DIRECT DEBIT / DEBIT TERUS	To register, log on to www.maxis.com.my at BILLS
ONLINE / ONLINE JomPay, Biller Code: 1123	For participating bank, please go to https://www.jompay.com.my
SELF SERVICE KIOSK / KIOSK LAYAN DIRI	Pay through Self Service Kiosk at Maxis Centres Cheque payment via Kiosk is applicable for amount RM700 and below
OVER THE COUNTER / MENERUSI KAUNTER	Maxis Centres Maxis Exclusive Partners Pos Malaysia Branches - Cash only / Tunai sahaja
PETROMART	BHP Petrol Caltex Petronas Petron Shell

NOTICES / NOTIS

Your service will be subjected to temporary interruption if full payment is not received by the due date. For reactivation of line, a reconnection fee of RM10 will apply. /
Perkhidmatan anda tertakluk kepada gangguan sementara, sekiranya pembayaran tidak diterima tepat pada tarikhnya. Yuran penyambungan sebanyak RM10 akan dikenakan untuk menyambungkan semula talian anda.

CHANGE OF ADDRESS / PERTUKARAN ALAMAT

Call	Domestic: 123 from Maxis mobile 1-800-82-1123 from other Malaysia fixed and mobile lines From abroad: *123# free from Maxis mobile +603 7492 2123 (standard call charges apply)
Web	www.maxis.com.my > Support > Live Chat
App	Maxis app > Me > Chat with Us

Manage your company's Maxis account anytime anywhere with **Maxis Business Hub** - your portal to view your company's detailed usage, pay bills and account management. Register now at <https://businesshub.maxis.com.my/auth/sign-up>. For help, contact our Business Contact Centre at 1800 82 1919.

Mengurus akaun syarikat anda dimana sahaja bila bila masa dengan **Maxis Business Hub** - portal untuk paparan kegunaan yang terperinci, pembayaran bil dan pengurusan akaun anda. Daftar sekarang di <https://businesshub.maxis.com.my/auth/sign-up>.

Untuk pertanyaan lanjut, hubungi pusat perkhidmatan syarikat kami di 1800-82-1919.

CHEQUE DETAILS / BUTIRAN CEK

BANK NAME / NAMA BANK	BRANCH / CAWANGAN	CHEQUE NO. / NO. CEK	AMOUNT / JUMLAH

* Crossed cheque payable to / *Cek hendaklah dipalang dan dibayar atas nama* : **Maxis Broadband Sdn.Bhd.**

* State your Maxis a/c no., address and contact no. on the reverse side of cheque / *Sila tuliskan no. akaun Maxis, alamat dan no. telefon anda di belakang cek*

* Post-dated cheques and alterations on cheques are not acceptable / *Cek tertangguh dan cek dipinda tidak diterima*

Statement Date / Tarikh Penyata : 28/11/2021
 Modem ID / Modem ID : 621347
 Account Name / Nama Akaun : MJ CLEANING SOLUTIONS SDN BHD

Item Item	Date/Period Tarikh/Tempoh	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
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Payment

EPK Cash	19/11/21	-150.00	-150.00
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Item Item	Svc. Tax	Date/Period Tarikh/Tempoh	Rebate (RM) Rebat (RM)	Amount (RM) Amaun (RM)	Total (RM) Jumlah (RM)
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Access Charges

Business Fibre 100Mbps	Y	28/10/21-27/11/21		139.00	139.00
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Total Line Charges (excl. Svc. Tax)					139.00
Service Tax 6%					8.34
Total Line Charges (incl. Svc. Tax)					147.34

Svc. Tax - (Y) Subject to Svc. Tax; (N) Not subject to 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 / (Y) Tertakluk kepada Cukai Perkhidmatan; (N) Tidak tertakluk kepada Cukai Perkhidmatan; (Nota) Apabila Y/N tidak dinyatakan, pembahagian Cukai Perkhidmatan perlu dikira berdasarkan kepada kadar Cukai Perkhidmatan dikenakan ke atas caj yang asal.

Apple Billing Support - <https://apple.com/bill>