

@unifi

BILL OVERVIEW

Total Amount Payable
RM168.55

Hello MUHAMMAD FAKHRULLAH BIN ZUN 'ARIF HAKIM

Here's a summary of your Nov-21 unifi Home bill.

Account No: 1001320199
Bill No: 004541285864
Bill Date: 22 Nov 2021

Credit Limit: RM700.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM159.00
Service Tax	RM9.54
Total charges for this month - Pay before 13 Dec 2021	RM168.54
Rounding Amount	RM0.01

Total Amount Payable **RM168.55**



Bill Code: 8888
Ref-I: 1001320199

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

PAY NOW at
www.unifi.com.my



MUHAMMAD FAKHRULLAH BIN ZUN 'ARIF HAKIM
5-7 FLR 5, MENARA PUTRA KONDOMINIUM KOJAYA,
JLN MEMANDA 11, AMPANG JAYA,
68000 AMPANG
SELANGOR



Pay your unifi bill via
FPX or JomPAY Internet Banking
till 30th November 2021 for a chance to win
a bill rebate of up to RM200
T&C apply

