

# @unifi

## BILL OVERVIEW

Telekom Malaysia Berhad 198401016183 (128740-P)  
Level 51, Menara TM, 50672 Kuala Lumpur  
ST ID : W10-1808-31001554  
INVOICE

Total Amount Payable  
**RM144.35**

Hello NG BOON CHIEN

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

The charges for this month are normal.

Account No: 1038918486

Bill No: 004370774335

Bill Date: 19 Sep 2021

Credit Limit: RM500.00

Deposit: RM0.00

Pro Advance Solution  
002445270-P

MANAGE YOUR ACCOUNT  
EASILY WITH MYUNIFI APP

myunifi



### CHARGES

Remaining balance from previous month	-RM3.00
This month's charges	RM139.00
Service Tax	RM8.34
Total charges for this month	RM147.34
Rounding Amount	RM0.01

**Total Amount Payable - Pay before 10 Oct 2021** **RM144.35**



Bill Code: 8888  
Ref-I: 1038918486

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

**PAY NOW at**  
[www.unifi.com.my](http://www.unifi.com.my)



NG BOON CHIEN  
A-5-02 FLR 5, POTPOURRI,  
JLN PJU 1A/4, ARA DAMANSARA,  
47301 PETALING JAYA  
SELANGOR



**Your New unifi Bill  
is Here!**

Go to <https://community.unifi.com.my/t5/Product-and-Service/The-new-unifi-bill-is-here/td-p/47934> to find out more.



[unifi.com.my](http://unifi.com.my)



[weareunifi](https://www.facebook.com/weareunifi)



[@helpmeunifi](https://twitter.com/helpmeunifi)



[myunifiapp](https://play.google.com/store/apps/details?id=com.unifi.myunifiapp)

Life Made Easier™



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# YOUR DETAILED CHARGES



Account No: 1038918486

## Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
<b>Previous Balance</b>	-	-	-	294.70
<b>Payment</b>				
Payment - TM PAY GATEWAY CREDIT CARD	21/08/2021	-	-	-294.70
Sub Total:				-294.70
<b>Credit Adjustment - ST</b>				
Rebate from Reward Points(NT)	01/09/2021	-3.00	0.00	-3.00
Bill no. :				
Service no. :				
Sub Total:				-3.00

**Total: -RM3.00**

## This month's charges

### unifi 300Mbps - Super Value YEP 2019

Residential High Speed Internet

booncheanng@unifi

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi advance 300Mbps	19/09/2021	18/10/2021	199.00	-90.00	109.00

**Total: RM109.00**

# YOUR DETAILED CHARGES



Account No: 1038918486

## This month's charges - continued

### unifi TV Residential booncheanng@iptv

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Ruby Plus Pack (Promo)	19/09/2021	18/10/2021	30.00	0.00	30.00

**Total: RM30.00**

### Residential Voice 03-78320522

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**Total: RM0.00**

**TOTAL this month's charges**

**RM139.00**

## Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	139.00	8.34

**Total: RM8.34**

## unifi Rewards

Membership No : 72480341

For more info visit: [unifi.com.my/rewards](http://unifi.com.my/rewards)

# 4022

Total points as at  
18 Sep 2021

## Payment Channels



### Self-care

- myunifi app
- unifi Portal ([unifi.com.my](http://unifi.com.my))
- JomPAY online

Click [here](#) for a list of participating banks



### Over the Counter

- TM Authorized Dealer (TAD)
- 7-Eleven
- 99 Speedmart
- Epay
- ONEPAY (MI)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)



### TM Autopay

Register at

- myunifi app
- unifi Portal ([unifi.com.my](http://unifi.com.my))



### E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee



### Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik



**unifi Home  
Broadband™**

unifi Plus Box™ + Mesh Wi-Fi + unifi Mobile™

## Save up to

# RM200\*

A month

When you get your Home Broadband, Entertainment & Mobile Postpaid with us.

#unifiYourWorld

\*T&C Apply.

## NEED TO GET IN TOUCH?

Contact us here on these platforms!

# IMPORTANT NOTICE



Account No: 1038918486

## BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each service.

## SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 Sept 2018.

Note: ST – Taxable services at 6% rate

NT or (#) – Non-taxable services

SE - Exempted from ST

## ATTENTION

1. This bill is final and authorized by the Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days of the bill date. TM reserves the right to reject customers bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill.

## PENYATAAN PRIVASI TM

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan TM. Untuk mengetahui dasar tersebut secara terperinci, sila rujuk Penyataan Privasi TM di <https://www.tm.com.my>, yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

## TM'S PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as TM customer. For details of the policy, please refer to TM Privacy Statement at <https://www.tm.com.my>, which may be reviewed by TM from time to time.