

@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
RM213.85

Hello JOWHER NEESHA BINTI N A SHAIK ALLAUDIN

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

Account No: 1035753696
Bill No: 004613653890
Bill Date: 16 Dec 2021

Credit Limit: RM500.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	RM213.85
This month's charges	RM0.00
Service Tax	RM0.00
Total charges for this month	RM0.00
Rounding Amount	RM0.00

Total Amount Payable - Pay immediately **RM213.85**



Bill Code: 8888
Ref-1: 1035753696

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

PAY NOW at
www.unifi.com.my



JOWHER NEESHA BINTI N A SHAIK ALLAUDIN
N2-16 -3 FLR 16, N2 NORT POINT APARTMENT,
JLN AMPANG UTAMA 1/1, TAMAN AMPANG UTAMA,
68000 AMPANG
SELANGOR



**Pay your bills the easy way
by signing up to TM Autopay.**
Save time, no more late payments or service interruption.
Sign up now by Live Chat at unifi.com.my/Chat.
Don't miss it & earn more rewards.



YOUR DETAILED CHARGES



Account No: 1035753696

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	213.85

Total: RM213.85

Residential Voice
03-42655869

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Total: RM0.00

unifi Rewards

Membership No : 72298568

For more info visit: unifi.com.my/rewards

1239

Total points as at
15 Dec 2021

Payment Channels



Self-care

- myunifi app
 - unifi Portal (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 (M1)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)



TM Autopay

- Register at
- myunifi app
 - unifi Portal (unifi.com.my)



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee
- BigPay
- Lazada



Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik

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NEED TO GET IN TOUCH?

Contact us here on these platforms!

IMPORTANT NOTICE



Account No: 1035753696

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.