

# @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  
**RM94.35**

Hello AHMAD @ SALIM BIN BACHOK

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

Account No: 1056476896

Bill No: 004551667936

Bill Date: 01 Dec 2021

Credit Limit: RM267.00

Deposit: RM0.00

Pro Advance Solution  
002445270-P

MANAGE YOUR ACCOUNT  
EASILY WITH MYUNIFI APP

myunifi



### CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM89.00
Service Tax	RM5.34
Total charges for this month - <b>Pay before 22 Dec 2021</b>	RM94.34
Rounding Amount	RM0.01

**Total Amount Payable** **RM94.35**



Bill Code: 8888  
Ref-I: 1056476896

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)



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SELANGOR



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