REGISTR	ATION F	ORM								maxis 💸
New Registration	Porting Please	specify Donor:			Existing Mobile/Ad	count Number: _				Relocation (FTTH only
REQUIRED DOCUMENTS	_									
Malaysian: Photocopy of	NRIC (Both sides)	Non-Malaysian: Forei	gn Passport (Deposit o	of RM500 is applicable)	OURDI ELEVELEVI					
INDIVIDUAL				4 — .	SUPPLEMENTARY L	INE				
Mr. Ms. O			Gender: 🕻	Male Female	Supplementary Plan 1 Mobile Number:		- 🗀			
Full Name as in NRIC or Passp	port: KEE INAL V	VANG			Name:	1 1 1 1	1 1 1	- -	1 1 1	
Military/Police ID/Old IC/Pass	port No:				NRIC No: Billing Address:			- [
NRIC/OKU Card No:	2 0 5 2 8	- 0 8 - 5	9 6 7						Postcode:	
Date of Birth: 2	8 - 0 5 -	1 9 8 2 0	D/MM/YYYY)		Supplementary Plan 2					
Alternative Contact No: 0	1 2 - 3 5	7 3 5 3 0			Mobile Number: Name:					
					NRIC No:			- 🔲 - 🔲		
Nationality:	Malaysian No	n-Malaysian			Billing Address:					
Preferred Language:	English Ba	hasa	Mandarin	Tamil	-				Postcode:	
E-mail: voosiewwei@			CBR No. :		Supplementary Plan 3 Mobile Number:	1 1 1 1	-			
Billing Address: B-12-6, DESA MELAWATI,					Name:					
	OO TOO WILLY (T)	THE ENGLIS	Postcode: 53		NRIC No:					
					Billing Address:				Postcode:	
MOBILE SERVICE PACKA	(GE									
MAXIS MOBILE SERVICES	PRINCIPAL LINE	SUPPLEMENTARY LINE (1)	SUPPLEMENTARY LINE (2)	SUPPLEMENTARY LINE (3)	VALUE ADDED SERVICES (VAS)	MONTHLY FEE (RM)	PRINCIPAL LINE	SUPPLEMENTARY LINE (1)	SUPPLEMENTARY LINE (2)	SUPPLEMENTARY LINE (3)
New Mobile Number					Calling Line ID Restriction - CLIR	5				
Rate Plan					(RM10 registration fee applies)					
Rate Plan Advance Paymen		RM	RM	RM	Voicemail E-Billing	0				
Contract Duration	RM RM	RM RM	RM RM	RM RM	Hardcopy Bill	0				
Device Advance Payment Credit Limit	RM	RM	RM	RM	Itemised Summarised	10 5				
Deposit (for non-Malaysian)		RM	RM	RM	MISM (RM15 per line)	15				
International Roaming										
WIRELESS SERVICE PAC	KAGE				MAXIS FIBRE					
PRODUCT		Maxis	Home 4G WiFi		PRODUCT			Maxis	Fibre	
Package/Plan					Package/Plan	300M	IBPS R	M129 reba	te RM20 24	4 Months
Device Total Internet Quota					Home Voice Package					
Payment For Device Upgrad	de RM				Contract Duration	24 M	onths			
(If required) Contract Duration					I agree to merge m		e plan to enjo	y Unlimited Data by o	converting to Maxis Po	ostpaid Unlimited
					OI WAXIS FAITHLY PR	an bullule				
INSTALLATION / RELOCA			0 -	15 1 1 1						
Hse/Apt/Lot/Unit No: 6	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Floor No: 1		ck No: B	Street No./Name:	JALAN 6/	4			
<u> </u>	ESA MELAWAT		-/		Street No./Name:			AN KUALA LUMP	'UR Posto	code: 53100
darden/ Section.					State.					
DECLARATION DECLARATION					State.					

- (III) that I have use uncorrent provided is true and correct.

 (III) that I have been provided been provided with and have read and understood the Summary; and Agreement in its entirely and agree to the terms and conditions of the Summary and Agreement provided, printed and/or attached hereto.

 (IV) that I consent to the collection and processing of my Personal Data in accordance with the Maxis Group Privacy Statement (available on our website at www.maxis.com.my/pdpa) and agree that the Maxis Group Privacy Statement shall form an integral part of the Agreement.

 (V) that I consent to MBSB contacting me within 6 months of my leaving/terminating my Service(s) with MBSB. I understand that it is for the purpose of getting my feedback and to improve the products and Service(s) of MBSB. MBSB will continue to maintain the privacy of my data during this time.

Important Note for Maxis Fibre Internet Customers:

(1) Lagree to allow the authorised installers to install the Service(s) at my home or premises.

(2) Should I require non-standard installation, I will need to bear the additional charges. For more info, refer to https://www.maxis.com.my/fibre & select Frequently Asked Questions.

(3) Maxis reserves the right to impose a cancellation fee of RM200 should the installation be cancelled by me within 3 days of the confirmed installation date.

31/12/2021

Applicant's Signature

FOR OFFICE USE ONLY		
Dealer/Sales Code:	Salesman ID No:	Maxis Centre's/Dealer Stamp
SIM Card No:		
IMEI No:	Modem IMEI No:	
Processed By:	Wireless/Fibre Account No:	
DECT Phone Serial No:	Wireless MSISDN No/Fibre No:	

SUMMARY TERMS AND CONDITIONS OF MAXIS SERVICE(S) ("SUMMARY")

Your Agreement with Maxis comprises the General Terms and Conditions ("General Terms"), Service Specific Terms & Conditions applicable to you, the Maxis Group Privacy Statement and the Maxis Fair Usage Policy ("Agreement"). These are all located on our official website at www.maxis.com.my/tnc/personal and www.maxis.com.my/pdpa. Alternatively, please visit your nearest Maxis Centre for hard copies.

This Summary highlights some of the important terms of the Agreement. When you purchase the Maxis Service(s), the Agreement in its entirety (and not just this Summary) applies to you. Please read and understand the contents of the Agreement in its entirety. Terms used in this Summary will have the same meaning as defined in the General Terms. In the event of any inconsistency or conflict between the Summary and the General Terms, the General Terms will prevail.

Your Personal Information: We will process your Personal Information pursuant to the Personal Data Protection Act 2010 and the Maxis Group Privacy Statement. These explain your rights to and our usage of your Personal Information. Our Maxis Group Privacy Statement is found at all our Maxis Centres and our website at www.maxis.com.my/pdpa. Call us at 1800 82 1123 or 74922123 or e-mail us at customercare@maxis.com.my if you need a copy.

Your obligations when you use the Service(s): You must:

- comply with the Agreement in its entirety; comply with all applicable laws of Malaysia and instructions issued by us;
- promptly pay Charges in full without deduction and protect Our Equipment;
- not disclose your Log-On Details to others;
- not use the Service(s):-
- o to send spam, unsolicited messages (including SMS and emails), and messages against public interest;
- o for re-sale unless permitted by Maxis;
- o for fraudulent, unlawful and improper purpose such as gambling, vice, infringement of intellectual property rights, publishing any defamatory or abusive material; and
- o for any activity which is likely to cause Network congestion.

The Service(s) we supply, our liability and what you can expect of us: Our Service(s) may not be available everywhere. Please check Our Network coverage area on our official website at maxis.com.my/network. Whilst we will make every attempt to provide a fault-free service, the Service(s) are not fault-free from Matters beyond Our Control. We are not liable to you or any other party, in contract, tort (including negligence), or otherwise for any loss or damage that you may suffer in connection with the Service(s).

Change of Service plan: Request for a change of Service plan is based on our approval and at your cost.

Goods and Services Tax ("GST") Provisions

We will provide you with a tax invoice if GST is applicable.

When we can suspend or terminate your Service(s): We may suspend or terminate your Service(s) in a number of circumstances, including where you breach Our Agreement, late payment, Network related issues (including emergencies), or use of Service(s) for improper purposes or for damaging our Network. If the Service(s) is/are suspended or terminated, you must still pay all outstanding Charges and charges for Service(s) reconnection.

What we can do in relation to the Service(s): We may from time to time make any changes, including revising the Charges. Changes will be notified via Maxis' official website.

Complaints: We appreciate any feedback about our Service(s), and are committed to resolving problems or complaints quickly. If you have any concerns, please contact us at 1800 82 1123 or dial 123 from your mobile.

You acknowledge that you have been provided with and have read and understood the Agreement in its entirety, and you agree to the terms and conditions of the Agreement.

BIL ELEKTRIK ANDA

(A)

No. Akaun : 220021624806

No. Kontrak : 266623

Deposit : RM 362.06

No. Invois : 6348174515

VOO SIEW WEI

B-12-6, PANGSAPURI 3 RESIDEN MELAWATI

JLN 6/4

DESA MELAWATI

53100 WP KUALA LUMPUR

TERIMA KASI Kerana

FIRST CONTRACTOR OF THE PARTY O

Membayar Dalam Tempo

30 hari

TNB Careline 1-300-88-545



YOUR TM BILL

Page 1 of 5

Telekom Malaysia Berhad (128740-P)

Level 51, Menara TM, 50672 Kuala Lumpur ST ID: W10-1808-31001554

INVOICE

 Customer Name
 : KEE NAI WANG
 Credit Limit: RM 387.00

 Account No
 Bill Date
 Payment Due Date
 Bill No
 Deposit (RM)

 1045035233
 01 JAN 2020
 22 JAN 2020
 002995866353
 0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	0.00	Recurring Charges	129.00
		ST	7.74
Total Amount Outstanding	0.00	Total Current Charges	136.74
		Total Amount	136.74
		Rounding Amount	0.01
		Total Amount to be Paid	136.75

For the current charges, kindly remit them before or on the due date stated on your bill.

If your bill amount is different than expected, it may be due to one-time charge of value-added service, prorated charge for newly subscribed service or upgrade/downgrade package. For more info, visit https://bit.ly/2Z7dD88

#khabarbaik to our valued customers. Your bill notification will have a new look, so you can make payment for your bills via online easier and faster! Check out the new look in your next bill.

PAYMENT SLIP

KEE NAI WANG B-12-6 FLR 12 FTTH PANGSAPURI 3 RESIDEN MELAWATI JLN 6/4 DESA MELAWATI 53100 KUALA LUMPUR WILAYAH PERSEKUTUAN Jom PAY

Biller Code: 8888 **Ref-1**: 1045035233

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

BT:CP



ACCOUNT NO: 1045035233 BILL DATE: 01 JAN 2020 Page 2 of 5

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 account.

PAYMENT METHODS

ONLINE

- unifi portal at <u>www.unifi.com.my</u>
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit www.jompay.com.my

AUTOPAY

Register at <u>www.unifi.com.my</u> or care@ unifi app
 Debit or Credit Card (Visa and MasterCard)

E-WALLET

@Boost App

COUNTER

•	TM Authorised Dealer (TAD)	_	Cash, Debit/Credit Card or Cheque
•	POS Malaysia	_	Cash
•	Agrobank	_	Cash
•	Ejen Bank Berdaftar BSN (EBB)	_	Cash
•	Epay	_	Cash
•	ONEPAY (M1)	_	Cash
•	7-Eleven	_	Cash
•	99 Speedmart	_	Cash
VIO.	CV and ATM		

KIOSK and ATM

TMpoint
 Cash, Debit/Credit Card or Cheque

PayQuik
 JomPAY via ATM
 Cash
 Debit Card

For list of banks visit www.jompay.com.my

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 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

ATTENTION

- 1. This bill is final and authorized by Finance Division, TM as the total amount due.
- Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's 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

CONTACT US

Contact us for bill and other enquiries at:

- 1. Live Chat at unifi.com.my/chat 24/7
- 2. FB-facebook.com/weareunifi & Twitter @helpmeunifi
- 3. Email to help@tm.com.my



ACCOUNT NO: 1045035233 Page 3 of 5 BILL DATE: 01 JAN 2020

TM REWARDS:
Membership No: 71696298. Total points as at 28-08-2019: 7156. For details, visit www.tm.com.my

ACCOUNT DETAIL

RECURRING CHARGES STATEMENT

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : keenaiwang@unifi	129.00	-30.00	99.00
unifi playTV Lite : keenaiwang@iptv	30.00	0.00	30.00
TOTAL	159.00	-30.00	129.00

SERVICE TAX (ST)

Description	Total Before Tax (RM)	ST (RM)
ST - ST@6%	129.00	7.74

TOTAL 7.74

SERVICE DETAIL

Residential High Speed Internet

keenaiwang@unifi **SERVICE NO.**

unifi 100Mbps - YEP 2019 **BUNDLE NAME**

RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi lite 100Mbps	01/01/2020	31/01/2020	129.00	-30.00	99.00
TOTAL			129.00	-30.00	99.00

SERVICE TOTAL 99.00

unifi playTV Lite

SERVICE NO. keenaiwang@iptv

RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Ruby Plus Pack (Promo)	01/01/2020	31/01/2020	30.00	0.00	30.00
TOTAL			30.00	0.00	30.00

30.00 SERVICE TOTAL



ACCOUNT NO: 1045035233 BILL DATE: 01 JAN 2020 Page 4 of 5

Residential Voice SERVICE NO.

: 03-41627271

SERVICE TOTAL 0.00



ACCOUNT NO: 1045035233 BILL DATE: 01 JAN 2020 Page 5 of 5

ANNOUNCEMENT

Find out more

View your unifi Basic add-on transactions at unifi.com.my

TM AUTOPAY SERVICE

Pay bills the easy way by signing up with TM Autopay at https://unifi.com.my.Save time, no more late payments or service interruption. Don't miss it & earn more rewards!