

INVOICE/STATEMENT OF ACCOUNT

Service Tax REG. NO:B16-1808-31031789

Account No:300376070717 16

Invoice No:224896998

Statement Date:21/12/21

Due Date:28/01/22



Al-Akam Wisam Sabah Shakir  
A-27-02, Jalan Bemban  
The Elements @ Ampang ,  
Kampung Berembang  
55000 Kuala Lumpur Wilayah Persekutuan  
MALAYSIA

For billing enquiries, kindly get in touch with us at **1800-18-1818** (+603-5021 2122 if you are calling from abroad) or **cs@time.com.my**.

**TT dotCom Sdn Bhd**  
No. 14 Jalan Majistret U1/26,  
Hicom Glenmarie Industrial Park,  
40150 Shah Alam, Selangor  
MALAYSIA

www.time.com.my

**Summary Of Account**

Previous Balance	Payment	Adjustments		Overdue Balance	Current Charges	Total Outstanding
		Base Amount	GST/Service Tax Amount			
MYR1.31	MYR0.00	MYR0.00	MYR0.00	MYR1.31	MYR1.03	<b>MYR2.34</b>
				<b>Rounded Amount</b>	MYR1.05	<b>MYR2.35</b>

Please check the details in your statement. Any discrepancies or disputes must be brought to our attention within 30 days from the date of this statement.

**Summary Of Current Charges**

Description	Amount
Service Charges	129.00
Call Charges	0.97
Discounts	129.00CR
Service Tax (6% on Taxable Amount of 0.97)	0.06
<b>Current Charges</b>	<b>1.03</b>

Please detach here and return this portion with your payment.

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Overdue Balance	Current Charges	Total Outstanding	Due Date	Amount Paid
MYR1.31	MYR1.03	MYR2.34	28/01/22	
<b>Rounded Amount</b>	MYR1.05	MYR2.35		

Please present your **statement of account** when making a payment over the counter.

TT dotCom Sdn Bhd (52371-A)  
Credit Management  
P.O. Box 7028  
40700 Shah Alam Selangor  
MALAYSIA



**Billers Code:** 5553  
**Ref-1:** 30037607071716  
**Ref-2:** 224896998

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



300376070717 16



224896998



2.35