



Invoice

Digi Telecommunications Sdn Bhd (201283 - M)
 Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,
 40000, Subang Jaya, Selangor Darul Ehsan, Malaysia
 SST License No : B16-1808-31023868
Mailing Address
 P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
 T: 016 221 1800 digi.my



Digi



@mydigi



Digi_MY

Account No. :1100040443361

Invoice No. :211200000001285900042

Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

Credit Limit :RM 800

MUHAMMAD FAIRULNIZAM BIN HALIM
 0 GENTING TANAH MERAH ESTATE,P.O.BOX 68
 84907 Tangkak Johor

NEWS FLASH



Discontinuation of Postpaid Bill Payment with Cheque and Bank Draft
 Effective 1 Jan 2022, Digi will no longer accept cheque / bank draft for bill payment for all individual Postpaid subscribers. Pay via MyDigi app or sign up for auto-billing now at <https://digi.my/billnov21>

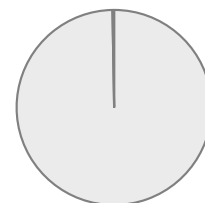
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	352.35
Payments(see details in next section)	-352.35
Adjustments	0.00
<hr/>	
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	364.00
Usage	1.00
Other Credit & Charges (Subscriber)	-20.00
Discounts	0.00
Service Tax @ 6%	8.34
<hr/>	
Current Bill Amount	353.34
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Total Outstanding Amount	353.34

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	99.7%
Mobile Services	0.3%



Please examine and advise us of any errors/ommissions within 14 days of statement date. Retain statement for records.



Payment Slip

Please make the cheque payable to :
DIGI TELECOMMUNICATIONS SDN BHD
 and post it along with this payment slip to :
Customer Payment Centre
 P.O.Box 7551, 40718 Shah Alam,
 Selangor Darul Ehsan.



1100040443361

Thank you for prompt payment of the bill.

Account No. :1100040443361

Invoice No. :211200000001285900042

Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	353.34	31 Jan 2022
Total Outstanding :	353.34	



Bill Code: 1016
Ref-1: 1100040443361

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



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Enquiries

All enquiries related to the charges indicated on this bill should be made within 14 days of the Statement Date on Digi Live Chat via **MyDigi** or **digi.my**; at the nearest **Digi Store** or by calling us at **016 221 1800**.

For information on:
 Google Play Direct Billing, visit <http://play.google.com/store/account>
 Apple App Store, Apple Music, Apple Direct Billing, visit www.apple.com/bill

Where to pay your Digi bills

1 Monthly Autopay (Auto-billing)

Sign up for Auto-pay via MyDigi app or walk-in to register at any Digi Stores with your NRIC/Passport and credit card

2 By Phone

Call 016 299 8888 (for Digi Business Customers Only)

3 Digi Stores / Digi Kiosk

Payment option via cash/credit/debit/charge card or cheque

4 Flexi e-load

Pay your Digi authorised dealers nationwide. Cash payment only.

5 Mail-in

Cheque */bank draft.
 Please attach Payment Slip with your cheque

6 Pos Malaysia Berhad

By cash/cheque* - made payable to POS Malaysia Bhd and attach original bill. (Full Payment Only)

7 Online

MyDigi app (digi.my/payment)
 Maybank2U (www.maybank2u.com.my)
 JomPAY - Biller Code 1016 (www.jompay.com.my)

8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at digi.my/payment. **Save paper, Save trees, Save world!**



NAME : MUHAMMAD FAIRULNIZAM BIN HALIM

Please attach this slip with your cheque and mail it in the Business Reply Envelope provided.

Payment Slip

Please write your name & A/C No. on the back of the cheque. **DO NOT** send **CASH** payments through mail.

Bank Name :

Place :

Cheque No. :

Total Amount :

Change of Address (if applicable)

New Address :

Postcode :

Tel. No. (Off.) :

Tel. No. (Res.) :

Signature & Date



Summary of Account

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Service Summary

Mobile/Service No	Description	Amount(RM)
0179178899	Digi Postpaid 120 DS	306.35
0102199689	Digi Postpaid 120 Family	38.65
Total		345.00

Service Tax @ 6%

Access Fee	9.48
Others	-1.20
Calls	0.06
Total	8.34

Current Bill Amount

353.34

Previous Payment Details

Date	Amount[RM]
10 Dec 2021	352.35
1 Payment	352.35

Above is a summary of your earlier payments made during the billing period.



Detail of Charges

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Account No. :1100040443361

Invoice No. :21120000001285900042

Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

Mobile No. 0179178899

Monthly Fixed Charges

Amount(RM)

Device Payment Monthly Price - 206(01/12/2021-31/12/2021)	206.00
Digi Postpaid 120 DS(01/12/2021-31/12/2021)	120.00
TOTAL	326.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)	0.35
TOTAL	0.35

Other Credit and Charges

Amount(RM)

Digi Subscription Promo RM15 x 24 months	-15.00
PF365 Rebate RM5 x 24 months	-5.00
TOTAL	-20.00

Total for 0179178899

306.35



Itemised Bill

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Mobile No.0179178899 : Domestic Usage

SMS

Destination	Quantity	Amount(RM)
DiGi to Other Operator	2	0.00
Total SMS	2	0.00

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
	diginet	79,734,963kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
13/12/2021	08:13:16	Value Added Services 15888	0.15
13/12/2021	08:18:28	Value Added Services 15888	0.20
Total			0.35

Total Domestic Usage

0.35

Total Usage for 0179178899

0.35



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Invoice Period :01 Dec 2021 - 31 Dec 2021

Mobile No. 0102199689

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 120 Family(01/12/2021-31/12/2021)

38.00

TOTAL

38.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)

0.65

TOTAL

0.65

Total for 0102199689

38.65



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Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

Mobile No.0102199689 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
	diginet	33,133,433kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
20/12/2021	17:15:00	Value Added Services 15888	0.15
28/12/2021	21:26:32	Value Added Services 15888	0.15
28/12/2021	21:28:09	Value Added Services 15888	0.15
30/12/2021	13:56:58	Value Added Services 15888	0.20
Total			0.65

Total Domestic Usage **0.65**

Total Usage for 0102199689 **0.65**