

Your Bill Statement / Penyata Bil Anda

ALICIA TEOH WEN WEN

Account No. / No. Akaun
822888772

Deposit / Deposit
RM 100.00

Statement Date / Tarikh Penyata

24/12/2021

Billing Period / Tempoh Bil

24/11/2021 - 23/12/2021

Bill Reference / No. Rujukan

1315051892

Total Due(RM) /
Jumlah Perlu Dibayar (RM)

443.85

Overdue Amount / Caj Tertunggak 0.00

Previous Balance / Baki Terdahulu 450.60

Payment Received / Bayaran Diterima (450.60)

Adjustment / Pelarasan 0.00

Current Charges / Caj Semasa 443.84

Due by / Tarikh Akhir Bayaran 23/01/2022

Pay Now / Untuk Bayar Sekarang

[Click Here / Klik Sini](#)



Current Promotion / Tawaran Terkini

Bring home your dream
devices from only **RM1/mth**
with Maxis Home Fibre.

Find out more



Important Notice / Notis Penting

Pay your Maxis bill online with JomPAY is easy! Just log on to the online banking site, app or ATM of your preferred bank, go to JomPAY, enter Biller Code 1123, your Maxis account no. and payment amount to pay.
iTunes Billing Support: www.itunes.com/bill

ALICIA TEOH WEN WEN

17, JALAN SETIA INDAH
U13/11D SETIA ALAM
40170 SHAH ALAM
SELANGOR
MALAYSIA

Total Due(RM) /
Jumlah Perlu Dibayar (RM)

443.85

Current Charges due date /
Tarikh Akhir Bayaran Caj Semasa 23/01/2022



Biller Code: 1123
Ref: 1:822888772

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



24/12/2021



000443.85



822888772

Our Friendly Team / Rakan Mesra Anda

Call Us / Hubungi Kami

Personal & Family / Peribadi & Keluarga

123 from Maxis & Hotlink mobile / dari talian Maxis & Hotlink

1-800-82-1123 from other fixed and mobile lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

Business / Bisnis

1919 from Maxis mobile / dari talian Maxis

1-800-82-1919 from other fixed lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

From Abroad / Dari Luar Negara

*123# free from Maxis & Hotlink mobile / percuma dengan talian Maxis & Hotlink

+ 603 7492 2123 standard call charges apply / caj panggilan biasa dikenakan

Mail / Kiriman : Maxis Broadband Sdn Bhd, P.O. Box 13222, 50802 Kuala Lumpur

Online / Dalam Talian:

 www.maxis.com.my

 twitter.com/MaxisListens

 facebook.com/maxis/



Maxis app



How To Pay / Pilihan Pembayaran

ONLINE / DALAM TALIAN	
Direct debit / Debit Terus	Maxis app To register, go to Maxis app / Untuk mendaftar, pergi ke Maxis app. Tap on bill, account and setup/manage direct debit. / Tekan bil, akaun dan kendali/uruskan debit terus. Maxis Care Portal Logon to https://care.maxis.com.my / Daftar masuk https://care.maxis.com.my Tap on bills > Select Account > Direct Debit > Manage / Tekan bil > Pilih Akaun > Debit Terus > Uruskan
JomPay, Biller Code: 1123	https://jompay.com.my
Self-service Kiosk / Kiosk layan diri	Pay through self-service kiosk at Maxis Centres. / Bayar menerusi kiosk layan diri di Pusat Maxis. Cheque payment via kiosk is applicable for amounts of RM700 and below. / Pembayaran cek melalui kiosk dibenarkan untuk amaun berjumlah RM700 dan ke bawah.
Over-the-counter / Servis di Kaunter	Maxis Centers Maxis Exclusive Partners Pos Malaysia Branches - (Cash only)
Petrol Mart / Kedai Petrol	BHP Petrol Caltex Petronas Petron Shell

Notice / Notis

Your service will be subjected to temporary interruption if full payment is not received by the due date stated on your bill. A fee RM10 will apply. / Talian anda akan disekat jika bayaran penuh tidak dibuat pada tarikh yang ditetapkan. Caj sebanyak RM10 akan dikenakan.

For refund of deposit or balance in your terminated account or service, please submit your request at www.maxis.com.my/refund / Untuk bayaran balik deposit atau baki dalam akaun atau perkhidmatan anda yang telah ditamatkan, sila hantar permintaan anda di www.maxis.com.my/refund

Statement Date / Tarikh Penyata: 24/12/2021

Current Charges / Caj Semasa

	Amount / Amaun (RM)
MOBILE	269.72
6012 2231432 - Maxis Unlimited Postpaid 158	158.72
6017 9962521 - New Standard Plan	15.00
6012 8481070 - Maxis Postpaid Share 48	48.00
6016 2363493 - Maxis Postpaid Share 48	48.00
6012 7090657 - Maxis 4G Backup	0.00
BROADBAND	149.00
629519 - Maxis Fibre 300Mbps	149.00
603 58781905 - Maxis Fibre - Voice Unlimited	0.00
Total Charges (excluding Svc. Tax)	418.72
Service Tax (6% of RM418.72)	25.12
TOTAL CURRENT CHARGES	443.84

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(450.60)
M2U-Online	29/11/2021	(450.60)		(450.60)

Statement Date / Tarikh Penyata: 24/12/2021

6012 2231432 Maxis Unlimited Postpaid 158

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			
Y Maxis Unlimited Postpaid 158	24/11/21 - 23/12/21	158.00	158.00
Add Ons			
Y Bill Itemised	24/11/21 - 23/12/21	10.00	10.00
Usage Charges			
Roaming			
Y Mobile Internet		0.72	0.72
Discount, Rebate & Advance Payment			
Y Waiver for Bill Itemised and Summarised		(10.00)	(10.00)
Total Line charges (excluding Svc.Tax)			158.72

Roaming / Perantauan

Your International Roaming Calls and SMS are listed in Malaysian time except GPRS which is listed in the respective Roaming country's time.
/ Panggilan dan SMS perantauan antarabangsa anda disenaraikan mengikut waktu Malaysia kecuali data yang disenaraikan menurut waktu negara.

Singapore
Mobile Internet / Internet Mudah Alih

Date / Tarikh	Time / Masa	Operator / Operator	Type / Jenis	Volume / Saiz	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
24/11/21 - 23/12/21		Singtel	Internet	19 KB		0.72
SUB TOTAL						0.72

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/12/2021

6017 9962521 New Standard Plan

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			15.00
Y New Standard Plan	24/11/21 - 23/12/21	15.00	
Add Ons			5.00
Y Bill Summarised	24/11/21 - 23/12/21	5.00	
Discount, Rebate & Advance Payment			(5.00)
Y MISM VAS Waiver		(5.00)	
Total Line charges (excluding Svc.Tax)			15.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/12/2021

6012 8481070 Maxis Postpaid Share 48

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			48.00
Y Maxis Postpaid Share 48	24/11/21 - 23/12/21	48.00	
Add Ons			10.00
Y Bill Itemised	24/11/21 - 23/12/21	10.00	
Usage Charges			0.00
Domestic & IDD			
Y Calls		0.00	
Discount, Rebate & Advance Payment			(10.00)
Y Waiver for Bill Itemised and Summarised		(10.00)	
Total Line charges (excluding Svc.Tax)			48.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/12/2021

6016 2363493 Maxis Postpaid Share 48

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			48.00
Y Maxis Postpaid Share 48	24/11/21 - 23/12/21	48.00	
Add Ons			10.00
Y Bill Itemised	24/11/21 - 23/12/21	10.00	
Usage Charges			0.00
Domestic & IDD			
Y Calls		0.00	
Y Messaging		0.00	
Discount, Rebate & Advance Payment			(10.00)
Y Waiver for Bill Itemised and Summarised		(10.00)	
Total Line charges (excluding Svc.Tax)			48.00

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
24/11/2021	17:08:59	Central (3G)	Kelang	60333411996	00:00:57			0.00
26/11/2021	11:44:00	Central (3G)	Celcom Central	60196621204	00:01:02			0.00
27/11/2021	18:52:53	Central (3G)	Digi Central	60162726520	00:00:03			0.00
27/11/2021	18:58:27	Central (3G)	Maxis Central	60129171477	00:01:55			0.00
01/12/2021	11:26:31	Central (3G)	Celcom Central	60163276072	00:09:28			0.00
02/12/2021	10:33:51	Central (3G)	Maxis Central	60123883365	00:01:46			0.00
02/12/2021	13:03:11	Eastern	Celcom Central	60122179109	00:00:04			0.00
02/12/2021	13:58:31	Eastern	Maxis Central	60126119818	00:00:19			0.00
04/12/2021	09:47:12	Eastern	Celcom Central	60105109704	00:00:54			0.00
13/12/2021	11:50:20	Central	Maxis Central	60128481070	00:00:17			0.00
17/12/2021	12:10:51	Central	Celcom Central	60122381322	00:02:52			0.00
17/12/2021	14:58:19	Central	Maxis Central	60173955723	00:00:03			0.00
18/12/2021	18:22:15	Central	Maxis Central	60123883365	00:05:27			0.00
21/12/2021	12:05:39	Central	UMobile Northern	60124388236	00:00:44			0.00
14 CALLS					00:25:51	SUB TOTAL		0.00

Statement Date / Tarikh Penyata: 24/12/2021

DOMESTIC & IDD / DOMESTIK & IDD

Messaging / Mesej

Date / Tarikh	Time / Masa	Type / Jenis	To / Ke	Number / Nombor	Quantity / Kuantiti	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
24/11/2021 - 23/12/2021		SMS	Maxis to Maxis		14		0.00
14 SMS/MMS						SUB TOTAL	0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/12/2021

6012 7090657 Maxis 4G Backup

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			0.00
Y Maxis 4G Backup	24/11/21 - 23/12/21	0.00	
Add Ons			5.00
Y Bill Summarised	24/11/21 - 23/12/21	5.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/12/2021

629519 Maxis Fibre 300Mbps

Item	Date / Period <i>Tarikh / Tempoh</i>	Amount (RM) <i>Amaun (RM)</i>	TOTAL (RM) <i>JUMLAH (RM)</i>
Monthly Charges*			149.00
Y Maxis Fibre 300Mbps	24/11/21 - 23/12/21	149.00	
Total Line charges (excluding Svc.Tax)			149.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 24/12/2021

603 58781905 Maxis Fibre - Voice Unlimited

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			
Y Maxis Fibre - Voice Unlimited	24/11/21 - 23/12/21	0.00	0.00
Add Ons			
Y Bill Itemised - VoIP	24/11/21 - 23/12/21	5.00	5.00
Discount, Rebate & Advance Payment			
Y Waiver for Bill Itemised and Summarised		(5.00)	(5.00)
Total Line charges (excluding Svc.Tax)			0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98