



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

Mobile No. :01116118876

Account No. :1100061980263

Invoice No. :21120000001286095996

Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

Ms CHEAH YOKE KHENG

NO 75 PERSIARAN PINGGIR RAPAT 7 TAMAN

SAIKAT

31360 Ayer Tawar Perak

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 66.67
Previous Bill(s)	66.67
Payments(see details in next section)	0.00
Adjustments	0.00
Previous Overdue Amount	66.67
*Pay Immediately to avoid suspension of line.	
Current Charges	
Monthly Fixed Charges	0.00
Usage	0.00
Discounts	0.00
Service Tax @ 6%	0.00
Current Bill Amount	0.00
Total Outstanding Amount	66.67

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Please examine and advise us of any errors/omissions 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.



1100061980263

Thank you for prompt payment of the bill.

Account No. :1100061980263

Invoice No. :21120000001286095996

Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

	Amount[RM]	Due Date
Previous Overdue :	66.67	Immediate
Current Bill :	0.00	31 Jan 2022
Total Outstanding :	66.67	



Biller Code: 1016

Ref-1: 1100061980263

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 : Ms CHEAH YOKE KHENG

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



Detail of Charges

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Invoice Date :01 Jan 2022

Invoice Period :01 Dec 2021 - 31 Dec 2021

Mobile No. 01116118876

Monthly Fixed Charges

Amount(RM)

TOTAL **0.00**

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) 0.00

TOTAL **0.00**

Current Bill Amount

0.00