

**Your Bill Statement / Penyata Bil Anda**

**RAMANAESH RAO RAMAKRISHNA**

Account No. / No. Akaun  
2268941065

Statement Date / Tarikh Penyata

**28/12/2021**

Billing Period / Tempoh Bil

**28/11/2021 - 27/12/2021**

Bill Reference / No. Rujukan

**1315775907**

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

**94.35**

**Overdue Amount / Caj Tertunggak 0.00**

Previous Balance / Baki Terdahulu 94.35

Payment Received / Bayaran Diterima (94.35)

Adjustment / Pelarasan 0.00

**Current Charges / Caj Semasa 94.34**

Due by / Tarikh Akhir Bayaran 27/01/2022

**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](http://www.itunes.com/bill)

**RAMANAESH RAO RAMAKRISHNA**

02 1 BLOK F2,  
CASA VENICIA JALAN BUKIT IDAMAN 1/3 BUKIT IDAMAN  
68100 BATU CAVES  
SELANGOR  
MALAYSIA

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

**94.35**

Current Charges due date /  
Tarikh Akhir Bayaran Caj Semasa 27/01/2022



Biller Code: 1123  
Ref-1:2268941065

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



28/12/2021



000094.35



2268941065

## 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](http://www.maxis.com.my)

 [twitter.com/MaxisListens](https://twitter.com/MaxisListens)

 [facebook.com/maxis/](https://facebook.com/maxis/)



Maxis app



## How To Pay / Pilihan Pembayaran

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

Statement Date / Tarikh Penyata: 28/12/2021

**Current Charges / Caj Semasa**

|                                    | Amount / Amaun (RM) |
|------------------------------------|---------------------|
| <b>BROADBAND</b>                   | 89.00               |
| 511697 - Maxis Fibre 30Mbps        | 89.00               |
| 603 67313298                       | 0.00                |
| <hr/>                              |                     |
| Total Charges (excluding Svc. Tax) | 89.00               |
| <hr/>                              |                     |
| Service Tax (6% of RM89.00)        | 5.34                |
| <hr/>                              |                     |
| <b>TOTAL CURRENT CHARGES</b>       | <b>94.34</b>        |

**Payment & Adjustment / Bayaran & Pelarasan**

|                | Date<br>/ Tarikh | Amount<br>/ Amaun | Svc. Tax<br>/ Cukai | Total (RM)<br>/ Jumlah (RM) |
|----------------|------------------|-------------------|---------------------|-----------------------------|
| <b>PAYMENT</b> |                  |                   |                     | (94.35)                     |
| MyMaxis App    | 29/11/2021       | (94.35)           |                     | (94.35)                     |

Statement Date / Tarikh Penyata: 28/12/2021

**511697 Maxis Fibre 30Mbps**

| Item  | Date / Period<br>Tarikh / Tempoh | Amount (RM)<br>Amaun (RM) | TOTAL (RM)<br>JUMLAH (RM) |
|---|----------------------------------|---------------------------|---------------------------|
| <b>Monthly Charges*</b>                       |                                  |                           | <b>89.00</b>              |
| Y Maxis Fibre 30Mbps                          | 28/11/21 - 27/12/21              | 89.00                     |                           |
| <b>Total Line charges (excluding Svc.Tax)</b> |                                  |                           | <b>89.00</b>              |

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: 28/12/2021

**603 67313298**

| Item  | Date / Period<br>Tarikh / Tempoh | Amount (RM)<br>Amaun (RM) | TOTAL (RM)<br>JUMLAH (RM) |
|---|----------------------------------|---------------------------|---------------------------|
| <b>Add Ons</b>                                |                                  |                           | <b>5.00</b>               |
| Y Bill Itemised - VoIP                        | 28/11/21 - 27/12/21              | 5.00                      |                           |
| <b>Discount, Rebate &amp; Advance Payment</b> |                                  |                           | <b>(5.00)</b>             |
| Y Waiver for Bill Itemised and Summarised     |                                  | (5.00)                    |                           |
| <b>Total Line charges (excluding Svc.Tax)</b> |                                  |                           | <b>0.00</b>               |

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