

@unifi

BILL OVERVIEW

Telekom Malaysia Berhad 198401016183 (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID : W10-1808-31001554
INVOICE

Total Amount Payable
RM94.35

Hello CHOW CHEE KHAN

Here's a summary of your Nov-21 unifi Home bill.

Account No: 1043150216

Bill No: 004518990785

Bill Date: 13 Nov 2021

Credit Limit: RM500.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM89.00
Service Tax	RM5.34
Total charges for this month - Pay before 04 Dec 2021	RM94.34
Rounding Amount	RM0.01

Total Amount Payable **RM94.35**



Bill Code: 8888
Ref-1: 1043150216

JomPAY Online at Internet and Mobile Banking with
your current, savings or Credit Card account

PAY NOW at

www.unifi.com.my



CHOW CHEE KHAN
01 FLR 15, CASA VENICIA TOWER,
JLN BUKIT IDAMAN 1/3, BUKIT IDAMAN,
68100 BATU CAVES
SELANGOR



Pay your unifi bill via
FPX or JomPAY Internet Banking
till 30th November 2021 for a chance to win
a bill rebate of up to RM200
T&C apply



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