



# 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. :**01 157736346  
**Account No. :**1100074392369  
**Invoice No. :**22010000001287632083  
**Invoice Date :**16 Jan 2022  
**Invoice Period :**16 Dec 2021 - 15 Jan 2022  
**Credit Limit :**RM 180

**MOHD AZHAM BIN MUHAMAD**  
1067 LORONG NUSARI BAYU 3/3B  
71950 Seremban Negeri Sembilan

## 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>

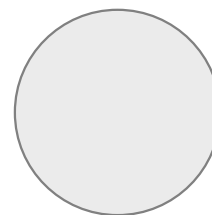
## Summary of Charges / Payments

<b>Previous Balance</b>	<b>RM</b>
Previous Bill(s)	53.76
Payments(see details in next section)	-53.76
Adjustments	0.00
<hr/>	
<b>Previous Overdue Amount</b>	<b>0.00</b>
<b>Current Charges</b>	
Monthly Fixed Charges	60.00
Usage	0.00
Other Credit & Charges (Account)	-10.00
Discounts	0.00
Service Tax @ 6%	3.60
<hr/>	
<b>Current Bill Amount</b>	<b>53.60</b>
<hr/>	
<b>Total Outstanding Amount</b>	<b>53.60</b>

## Current Bill Analysis

### Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges 100.0%



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.



1100074392369

Thank you for prompt payment of the bill.

**Account No. :**1100074392369  
**Invoice No. :**22010000001287632083  
**Invoice Date :**16 Jan 2022  
**Invoice Period :**16 Dec 2021 - 15 Jan 2022

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	53.60	15 Feb 2022
<b>Total Outstanding :</b>	<b>53.60</b>	



**Bill Code:** 1016  
**Ref-1:** 1100074392369

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

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**Mobile No.** :01157736346  
**Account No.** :1100074392369  
**Invoice No.** :220100000001287632083  
**Invoice Date** :16 Jan 2022  
**Invoice Period** :16 Dec 2021 - 15 Jan 2022

## 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](http://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](http://digi.my/payment))

Maybank2U ([www.maybank2u.com.my](http://www.maybank2u.com.my))

JomPAY - Biller Code 1016 ([www.jompay.com.my](http://www.jompay.com.my))

**8 ATM**

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at [digi.my/payment](http://digi.my/payment). **Save paper, Save trees, Save world!**



**NAME : MOHD AZHAM BIN MUHAMAD**

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

Digi Telecommunications Sdn Bhd (201283 - M)

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**Invoice Date :**16 Jan 2022

**Invoice Period :**16 Dec 2021 - 15 Jan 2022

**Mobile No. 01157736346**

## Monthly Fixed Charges

Amount(RM)

Digi Postpaid 60 with Free internet sharing fee (NP:RM10)(16/12/2021-15/01/2022) 60.00

**TOTAL 60.00**

## 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**

## Other Credit and Charges

Amount(RM)

Advance Payment -10.00

**TOTAL -10.00**

## Service Tax @ 6%

Amount(RM)

Access Fee 3.60

**TOTAL 3.60**

## Current Bill Amount

**53.60**

## Previous Payment Details

Date	Amount[RM]
22 Dec 2021	53.76
1 Payment	<b>53.76</b>

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



# Itemised Bill

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## Mobile No.01157736346 : Domestic Usage

### Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
-----	diginet	26,302,917kb	0.00
<b>Total</b>			<b>0.00</b>

**Total Domestic Usage** **0.00**

**Total Usage for 01157736346** **0.00**