



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. :0129318184
Account No. :1100045638689
Invoice No. :22010000001287284174
Invoice Date :16 Jan 2022
Invoice Period :16 Dec 2021 - 15 Jan 2022
Credit Limit :RM 300

TAN SHIAN FA
200 JALAN HAJI IDRIS KUNDANG ULU
84710 Muar Johor

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>

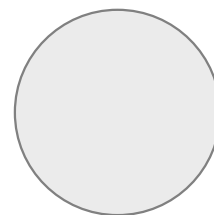
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	106.00
Payments(see details in next section)	-106.00
Adjustments	0.00
<hr style="border-top: 1px dashed black;"/>	
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	100.00
Usage	0.00
Discounts	0.00
Service Tax @ 6%	6.00
<hr style="border-top: 1px dashed black;"/>	
Current Bill Amount	106.00
Total Outstanding Amount	106.00

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.



1100045638689

Thank you for prompt payment of the bill.

Account No. :1100045638689
Invoice No. :22010000001287284174
Invoice Date :16 Jan 2022
Invoice Period :16 Dec 2021 - 15 Jan 2022

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	106.00	15 Feb 2022
Total Outstanding :	106.00	



Billor Code: 1016
Ref-1: 1100045638689

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 : TAN SHIAN FA

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 :16 Jan 2022

Invoice Period :16 Dec 2021 - 15 Jan 2022

Mobile No. 0129318184

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 100 Infinite(16/12/2021-15/01/2022) 100.00

TOTAL 100.00

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

Service Tax @ 6%

Amount(RM)

Access Fee 6.00

TOTAL 6.00

Current Bill Amount

106.00

Previous Payment Details

Date	Amount[RM]
25 Dec 2021	106.00
1 Payment	106.00

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



Itemised Bill

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Mobile No.0129318184 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
-----	diginet	28,839,066kb	0.00
Total			0.00

Total Domestic Usage **0.00**

Total Usage for 0129318184 **0.00**