

@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
RM104.95

Hello **TENG KOONG KEONG**

Here's a summary of your Feb-22 unifi Home bill.

Account No: 1045814934
Bill No: 004741031076
Bill Date: 04 Feb 2022

Credit Limit: RM297.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM99.00
Service Tax	RM5.94
Total charges for this month - Pay before 25 Feb 2022	RM104.94
Rounding Amount	RM0.01

Total Amount Payable **RM104.95**



Bill Code: 8888
Ref-1: 1045814934

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

PAY NOW at
www.unifi.com.my



TENG KOONG KEONG
B-25-13A FLR 25, BLOK B RESIDENSI 1 UTARA,
JLN 1/2B, TAMAN SELAYANG BARU,
68100 SELAYANG
SELANGOR



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