

# @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  
**RM126.15**

Hello HAR MUN

Here's a summary of your Sep-21 unifi Home bill.  
The charges for this month are normal.

Account No: 1031215757  
Bill No: 004375158526  
Bill Date: 22 Sep 2021

Credit Limit: RM800.00  
Deposit: RM0.00

Pro Advance Solution  
002445270-P

MANAGE YOUR ACCOUNT  
EASILY WITH MYUNIFI APP

myunifi



### CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM119.00
Service Tax	RM7.14
Total charges for this month - <b>Pay before 13 Oct 2021</b>	RM126.14
Rounding Amount	RM0.01

**Total Amount Payable** **RM126.15**



Bill Code: 8888  
Ref-1: 1031215757

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

**PAY NOW** at  
[www.unifi.com.my](http://www.unifi.com.my)



HAR MUN  
D-5-8 FLR 5, SANG SURIA CONDO BLOK D,  
PSN PARKVIEW OFF JALAN IPOH, KUALA LUMPUR,  
51100 KUALA LUMPUR  
WILAYAH PERSEKUTUAN



**Your New unifi Bill  
is Here!**

Go to <https://community.unifi.com.my/t5/Product-and-Service/The-new-unifi-bill-is-here/td-p/47934> to find out more.

