

@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
RM273.50

Hello NORHAPIZA BINTI ABU HASSAN

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

Account No: 1046340947

Bill No: 004730673805

Bill Date: 01 Feb 2022

Credit Limit: RM387.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month - Pay immediately	RM136.76
This month's charges	RM129.00
Service Tax	RM7.74
Total charges for this month - Pay before 22 Feb 2022	RM136.74
Rounding Amount	RM0.00

Total Amount Payable **RM273.50**



Bill Code: 8888
Ref-I: 1046340947

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NORHAPIZA BINTI ABU HASSAN
F601 FLR 6, FTTH BLOK F PANGSAPURI LEMBAH SUBANG,
JLN PJU 1A/40, TAMAN PUTRA DAMAI,
47301 PETALING JAYA
SELANGOR



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YOUR DETAILED CHARGES



Account No: 1046340947

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	273.50
Payment				
Payment - JOMPAY	04/01/2022	-	-	-136.74
Sub Total:				-136.74

Total: RM136.76

This month's charges

unifi 100Mbps - 2020

Residential High Speed Internet

norhapiza82@unifi

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi lite 100Mbps	01/02/2022	28/02/2022	129.00	0.00	129.00

Total: RM129.00

unifi playTV Lite

norhapiza82@iptv

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Aneka Plus Pack	01/02/2022	28/02/2022	30.00	-30.00	0.00

Total: RM0.00

YOUR DETAILED CHARGES



Account No: 1046340947

This month's charges - continued

Residential Voice
03-78872661

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Total: RM0.00

TOTAL this month's charges

RM129.00

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	129.00	7.74

Total: RM7.74



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Payment Channels



Self-care

- myunifi app
- unifi Portal (unifi.com.my)
- JomPAY online

Click [here](#) for a list of participating banks



Over the Counter

- TM Authorized Dealer (TAD)
- 7-Eleven
- 99 Speedmart
- Epay
- ONEPAY (MI)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)



TM Autopay

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- myunifi app
- unifi Portal (unifi.com.my)



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee
- BigPay
- Lazada



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- TMpoint
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- PayQuik

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RM59*

monthly

*Terms and conditions apply

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IMPORTANT NOTICE



Account No: 1046340947

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each service.

SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 Sept 2018.

Note: ST – Taxable services at 6% rate

NT or (#) – Non-taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by the Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days of the bill date. TM reserves the right to reject customers bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill.

PENYATAAN PRIVASI TM

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan TM. Untuk mengetahui dasar tersebut secara terperinci, sila rujuk Penyataan Privasi TM di <https://www.tm.com.my>, yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

TM'S PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as TM customer. For details of the policy, please refer to TM Privacy Statement at <https://www.tm.com.my>, which may be reviewed by TM from time to time.