



YOUR TM BILL

Telekom Malaysia Berhad (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-31001554

INVOICE

Customer Name : SOH LAI KUAN

Credit Limit: RM 1,000.00

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1007413543	07 DEC 2020	28 DEC 2020	003663369837	0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	136.75	Recurring Charges	129.00
		ST	7.74
Total Amount Outstanding	136.75	Total Current Charges	136.74
		Total Amount	273.49
		Rounding Amount	0.01
		Total Amount to be Paid	273.50

You have outstanding due. Please settle the dues immediately to avoid any service interruption.

For the current charges, kindly remit them before or on the due date stated on your bill.

Pay bills via Touch n Go eWallet app for the 1st time & get RM5 cashback! Stand a chance to win prizes worth up to RM23,000, just make 2 online payments with TNG eWallet. More info on The Best Online Super Sale: <https://www.tngdigital.com.my/boss>

Pay your bills the easy way by signing up for TM Autopay at unifi.com.my or myunifi app. Save time, no more late payments or service interruption. Don't miss it & earn more rewards.

PAYMENT SLIP



SOH LAI KUAN
2841
JLN EAST 4
JINJANG UTARA
52000 KUALA LUMPUR
WILAYAH PERSEKUTUAN

Account No **1007413543**

Bill No **003663369837**

Bill Date **07 DEC 2020**

Revenue Code **751**

Total Amount Due **RM 273.50**

R40 10

OFF



Biller Code : 8888
Ref-1 : 1007413543

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

BT:CP



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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 account.

PAYMENT METHODS

ONLINE

- unifi portal at www.unifi.com.my
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit www.jompay.com.my

AUTOPAY

- Register at www.unifi.com.my or care@ unifi app – Debit or Credit Card (Visa and MasterCard)

E-WALLET

- @Boost App

COUNTER

- TM Authorised Dealer (TAD) – Cash, Debit/Credit Card or Cheque
- POS Malaysia – Cash
- Agrobank – Cash
- Ejen Bank Berdaftar BSN (EBB) – Cash
- Epay – Cash
- ONEPAY (M1) – Cash
- 7-Eleven – Cash
- 99 Speedmart – Cash

KIOSK and ATM

- TMpoint – Cash, Debit/Credit Card or Cheque
- PayQuik – Cash
- JomPAY via ATM – Debit Card
For list of banks visit www.jompay.com.my

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 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's 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

CONTACT US

Contact us for bill and other enquiries at:

1. Live Chat at unifi.com.my/chat 24/7
2. FB-[facebook.com/weareunifi](https://www.facebook.com/weareunifi) & Twitter @helpmeunifi
3. Email to help@tm.com.my



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ACCOUNT DETAIL

RECURRING CHARGES STATEMENT

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : sohlk123@unifi	129.00	-30.00	99.00
unifi TV Residential : sohlk123@iptv	30.00	0.00	30.00
TOTAL	159.00	-30.00	129.00

SERVICE TAX (ST)

Description	Total Before Tax (RM)	ST (RM)
ST - ST@6%	129.00	7.74
TOTAL		7.74

SERVICE DETAIL

Residential High Speed Internet

SERVICE NO. : sohlk123@unifi
BUNDLE NAME : unifi 100Mbps - Super Value YEP 2019
RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi lite 100Mbps	07/12/2020	06/01/2021	129.00	-30.00	99.00
TOTAL			129.00	-30.00	99.00

SERVICE TOTAL **99.00**

unifi TV Residential

SERVICE NO. : sohlk123@iptv
RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Ruby Plus Pack (Promo)	07/12/2020	06/01/2021	30.00	0.00	30.00
TOTAL			30.00	0.00	30.00

SERVICE TOTAL **30.00**

Residential Voice

SERVICE NO. : 03-62423585

SERVICE TOTAL **0.00**



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STATEMENT OF OUTSTANDING

STATEMENT DATE : 07 DEC 2020

ACCOUNT NO : 1007413543

Bill No	Bill Date	Bill Amt (RM)	Payment (RM)	Adjustment (RM)	Outstanding (RM)
003597886773	07/11/2020	136.75	0.00	0.00	136.75
TOTAL OUTSTANDING					136.75



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ANNOUNCEMENT

TM AUTOPAY SERVICE

Pay bills the easy way by signing up with TM Autopay at <https://unifi.com.my>. Save time, no more late payments or service interruption. Don't miss it & earn more rewards!

Discontinuation of e-billing to Carbon Copy (CC) recipients

Please be informed that effective 13 February 2020, customers' Monthly e-Bill will be sent to the main email address registered in the customers' billing account only and will no longer be sent to Carbon Copy (CC) email addresses.