

Your Bill Statement

LIM KELVIN

Account No.
2451809673

Statement Date
17/02/2022

Billing Period
17/01/2022 - 16/02/2022

Bill Reference
1278871741

	Total Due(RM)
	94.35
Overdue Amount	0.00
Previous Balance	94.35
Payment Received	(94.35)
Adjustment	0.00
Current Charges	94.34

Due by 19/03/2022

[Pay Now](#)

Special Offers For You!



Additional 9% OFF with Maxis deals
on discounted hotels with free cancellation anytime.

[Find out more](#)

Important Notice

Pay your Maxis bill online with JomPAY is easy! Just log on to the online banking site, app or ATM of your preferred bank, go to JomPAY, enter Biller Code 1123, your Maxis account no. and payment amount to pay.

LIM KELVIN
1B-21-12A, REFLECTION CONDOMINIUM
SETIA PEARL ISLAND
SUNGAI ARA
11950 BAYAN LEPAS
PULAU PENANG
MALAYSIA

Total Due(RM)
94.35
Current Charges due date 19/03/2022

Biller Code: 1123
Ref-1:2451809673

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



000094.35



2451809673

Our Friendly Team

For **Mobile** Enquiries

Call : Domestic Toll-free **123** from your Maxis phone
1 800 82 1123 or **+603 7492 2123** from any phone
International Toll-free ***123#** from your Maxis phone

Mail : Maxis Broadband Sdn Bhd, P.O. Box 13222, 50802 Kuala Lumpur

How To Pay

ONLINE

JomPay, Biller Code: 1123	https://jompay.com.my
Self-service Kiosk	Pay your Maxis bills, Hotlink top-up, SIM card replacement and do many more things with our Self-service Kiosk at Maxis Centres
Over-the-counter	Pos Malaysia Branches - Cash only
Petrolmart	BHP Petrol Caltex Petronas Petron Shell

Notice

Your service will be subjected to temporary interruption if full payment is not received by the due date. For reactivation of line, a reconnection fee of RM10 will apply.

Statement Date: 17/02/2022

Current Charges

	Amount (RM)
BROADBAND	89.00
944726 - Maxis Fibre 30Mbps	89.00
603 82107679	0.00
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Total Charges (excluding Svc. Tax)	89.00
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Service Tax (6% of RM89.00)	5.34
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TOTAL CURRENT CHARGES	94.34

Payment & Adjustment

	Date	Amount	Svc. Tax	Total (RM)
PAYMENT				(94.35)
MyMaxis App	04/02/2022	(94.35)		(94.35)

Statement Date: 17/02/2022

944726 Maxis Fibre 30Mbps

Item	Date/Period	Amount (RM)	TOTAL (RM)
Monthly Charges			89.00
Y Maxis Fibre 30Mbps	17/01/22 - 16/02/22	89.00	
Total Line charges (excluding Svc.Tax)			89.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

iTunes Billing Support www.itunes.com/bill

Statement Date: 17/02/2022

603 82107679

Item	Date/Period	Amount (RM)	TOTAL (RM)
Add Ons			
Y Bill Itemised - VoIP	17/01/22 - 16/02/22	5.00	5.00
Discount, Rebate & Advance Payment			
Y Waiver for Bill Itemised and Summarised		(5.00)	(5.00)
Total Line charges (excluding Svc.Tax)			0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

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