

**Your Bill Statement / Penyata Bil Anda**

**NAINAH BINTI MORIN**

Account No. / No. Akaun  
**5043728095**

Statement Date / Tarikh Penyata

**17/07/2021**

Billing Period / Tempoh Bil

**17/06/2021 - 16/07/2021**

Bill Reference / No. Rajuan

**1295692774**

Total Due(RM) /  
 Jumlah Perlu Dibayar (RM)

**98.60**

**Overdue Amount / Caj Tertunggak (1.05)**  
 Previous Balance / Baki Terdahulu 98.95  
 Payment Received / Bayaran Diterima (100.00)  
 Adjustment / Pelarasan 0.00

**Current Charges / Caj Semasa 99.64**  
 Due by / Tarikh Akhir Bayaran 16/08/2021

**Current Promotion / Tawaran Terkini**

**Get a 65" Samsung 4K TV**  
**from RM1/mth. With Maxis Home Fibre.**

Scan with your app



**Important Notice / Nota Penting**

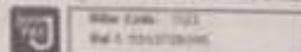
Pay your Maxis bill online with JomPAY is easy! Just log on to the online banking site, app or ATM of your preferred bank, go to JomPAY, enter Biller Code 1123, your Maxis account no. and payment amount to pay.

**NAINAH BINTI MORIN**  
 4-2, A, BLOK 3 ANDORA APARTMENT, JALAN UFUK 25/73  
 SEKSYEN 25  
 40400 SHAH ALAM  
 SELANGOR  
 MALAYSIA

Total Due(RM) /  
 Jumlah Perlu Dibayar (RM)

**98.60**

Current Charges due date /  
 Tarikh Akhir Bayaran Caj Semasa 16/08/2021



JomPAY is a service that allows you to pay your bills online using your bank's internet banking service.



17/07/2021



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Statement Date / Tarikh Penyata 17/07/2021

Current Charges / Caj Semasa

	Amount / Akaun (RM)
<b>BROADBAND</b>	94.00
A148687 - Maxis Fibre 30Mbps	89.00
603 58805806	5.00
Total Charges (excluding Svc. Tax)	94.00
Service Tax (6% of RM94.00)	5.64
<b>TOTAL CURRENT CHARGES</b>	<b>99.64</b>

Payment & Adjustment / Bayaran & Pelarasan

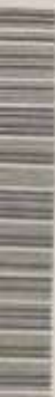
	Date / Tarikh	Amount / Akaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
<b>PAYMENT</b>				(100.00)
RetailApp-Cash	15/07/2021	(100.00)		(100.00)

04190020030J

Statement Date / Tarikh Penyata 17/07/2021

603 58805806

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amount (RM)	TOTAL (RM) JUMLAH (RM)
<b>ADD Item</b>			<b>5.00</b>
Y Bill Itemised - VoIP	17/06/21 - 16/07/21	5.00	
<b>Total Line charges (excluding Svc. Tax)</b>			<b>5.00</b>



04190030031L

Svc. Tax Y Subject to Svc. Tax, N Not subject Svc. Tax. (None) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

Fixed Billing Support | [www.fixes.com/hd](http://www.fixes.com/hd)