

22/02/2022

Telekom Malaysia Berhad 198401016183 (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID : W10-1808-31001554
INVOICE

@unifi

BILL OVERVIEW

Total Amount Payable
RM43.85

Hello CP RISK MANAGEMENT SDN BHD

Account No: 1028292108
Bill No: 004795947086
Bill Date: 19 Feb 2022

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

Credit Limit: RM800.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	-RM177.85
This month's charges	RM209.16
Service Tax	RM12.55
Total charges for this month	RM221.71
Rounding Amount	-RM0.01

Total Amount Payable - Pay before 12 Mar 2022 **RM43.85**



Bill Code: 8888
Ref-I: 1028292108

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

PAY NOW at
www.unifi.com.my



CP RISK MANAGEMENT SDN BHD
315 FLR 3, BLOK A KELANA SQUARE,
JLN SS 7/26, SS 7,
47301 PETALING JAYA
SELANGOR



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



YOUR DETAILED CHARGES



Account No: 1028292108

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	221.55
Payment				
Payment - MAYBANK-INTERNET	03/02/2022	-	-	-221.55
Payment - MAYBANK-INTERNET	03/02/2022	-	-	-177.85
Sub Total:				-399.40

Total: -RM177.85

This month's charges

Business High Speed Internet cpriskmanagement@unifibiz

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
UniFi Biz Lite	19/02/2022	18/03/2022	199.00	-20.00	179.00

Total: RM179.00

Business Voice 03-78862330

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Simple Voice Plus 30	19/02/2022	18/03/2022	30.00	0.00	30.00
National Calls	-	-	0.10	-0.10	0.00
Mobile Calls	-	-	0.10	-0.10	0.00

YOUR DETAILED CHARGES



Account No: 1028292108

This month's charges - continued

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Special Numbers/Others	-	-	0.16	0.00	0.16

Total: RM30.16

TOTAL this month's charges

RM209.16

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	209.16	12.55

Total: RM12.55

USAGE/PURCHASE HISTORY



Account No: 1028292108

03-78862330

Calls Usage

National Calls	RM0.00
Mobile Calls	RM0.00
Special Numbers/Others	RM0.16

Details on call usage

National Calls

Date	Time	Called To	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
24/01/2022	12:13:05	60333247117	ANDALAS	00:00:03	0.10	-0.10	0.00
Total							0.00

Mobile Calls

Date	Time	Called To	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
14/02/2022	14:23:43	60129811168	MOBILE 012	00:00:29	0.10	-0.10	0.00
Total							0.00

Special Numbers/Others

Date	Time	Called To	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
11/02/2022	13:31:29	1300130018	TM SPECIAL NUMBER	00:00:31	0.08	0.00	0.08
11/02/2022	13:58:39	1300130088	TM SPECIAL NUMBER	00:00:39	0.08	0.00	0.08
Total							0.16

unifi Rewards

Register now at
unifi.com.my/rewards



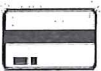
Payment Channels



Self-care

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

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



TM Autopay

Register at

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



E-Wallet (Mobile Apps)

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



Over the Counter

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



Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik

Enjoy wider Wi-Fi coverage
for your business
with Mesh Wi-Fi
RM15/month

GET IT NOW!
<https://unifi.com.my/unifi-experience>

*T&C Apply.

NEED TO GET IN TOUCH?

Contact us here on these platforms!

IMPORTANT NOTICE



Account No: 1028292108

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.