

@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
RM179.15

Hello MOHAMED HANAFI MOHAMED ELSOKKARY

Here's a summary of your Jun-21 unifi Home bill.

The charges for this month are normal.

Account No: 1028539961

Bill No: 004128362938

Bill Date: **19 Jun 2021**

Credit Limit: RM1,000.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

| | |
|--|----------|
| Remaining balance from previous month | RM0.00 |
| This month's charges | RM169.00 |
| Service Tax | RM10.14 |
| Total charges for this month - Pay before 10 Jul 2021 | RM179.14 |
| Rounding Amount | RM0.01 |

Total Amount Payable **RM179.15**



Bill Code: 8888
Ref-I: 1028539961

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

PAY NOW at
www.unifi.com.my



MOHAMED HANAFI MOHAMED ELSOKKARY
JLN PUTRA PRIMA A-19-02/A, X2 RESIDENCY
47130 PUCHONG
SELANGOR



**Your New unifi Bill
is Here!**

Go to <https://community.unifi.com.my/t5/Product-and-Service/The-new-unifi-bill-is-here/td-p/47934> to find out more.



YOUR DETAILED CHARGES



Account No: 1028539961

Remaining balance from previous month

| Description | Date | Gross (RM) | Tax (RM) | Amount (RM) |
|-------------------------|------------|------------|----------|-------------|
| Previous Balance | - | - | - | 178.05 |
| Payment | | | | |
| Payment - FPX B2C | 03/06/2021 | - | - | -178.05 |
| Sub Total: | | | | -178.05 |

Total: RM0.00

This month's charges

unifi 100Mbps - Super Value YEP 2019

Residential High Speed Internet

msokkarywifi@unifi

| Description | Start Date | End Date | Gross (RM) | Discount (RM) | Amount (RM) |
|--------------------|------------|------------|------------|---------------|-------------|
| unifi lite 100Mbps | 19/06/2021 | 18/07/2021 | 129.00 | -30.00 | 99.00 |

Total: RM99.00

unifi TV Residential

msokkarywifi@iptv

| Description | Start Date | End Date | Gross (RM) | Discount (RM) | Amount (RM) |
|---------------|------------|------------|------------|---------------|-------------|
| Ultimate Pack | 19/06/2021 | 18/07/2021 | 60.00 | 0.00 | 60.00 |

YOUR DETAILED CHARGES



Account No: 1028539961

This month's charges - continued

| Description | Start Date | End Date | Gross (RM) | Discount (RM) | Amount (RM) |
|---|------------|------------|------------|---------------|-------------|
| unifi Plus Box - Add On 1 (Monthly-24mths) | 19/06/2021 | 18/07/2021 | 10.00 | 0.00 | 10.00 |

Total: RM70.00

Residential Voice
03-80667030

Total: RM0.00

TOTAL this month's charges

RM169.00

Tax Summary

| Description | Total Before Tax (RM) | Total Tax (RM) |
|------------------|-----------------------|----------------|
| Service Tax - ST | 169.00 | 10.14 |

Total: RM10.14

unifi Rewards

Membership No : 73045989

For more info visit: unifi.com.my/rewards

990

Total points as at
18 Jun 2021

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

Register at

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



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee



Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik



**unifi Home
Broadband™**

unifi Plus Box™ + Mesh Wi-Fi + unifi Mobile™

Save up to

RM200*

A month

When you get your Home Broadband, Entertainment & Mobile Postpaid with us.
[#unifiYourWorld](https://twitter.com/unifiYourWorld)

*T&C Apply.

NEED TO GET IN TOUCH?

Contact us here on these platforms!

IMPORTANT NOTICE



Account No: 1028539961

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.