

@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
RM178.30

Hello **MOHAMED HANAFI MOHAMED ELSOKKARY**

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

The charges for this month are normal.

Account No: 1028539961

Bill No: 004366414862

Bill Date: 19 Sep 2021

Credit Limit: RM1,000.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	-RM0.85
This month's charges	RM169.00
Service Tax	RM10.14
Total charges for this month	RM179.14
Rounding Amount	RM0.01

Total Amount Payable - Pay before 10 Oct 2021 **RM178.30**



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
02 FLR 19, A X2 RESIDENCY,
JLN PUTRA PRIMA, TMN PUTRA PRIMA,
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.



unifi.com.my



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Life Made Easier™



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YOUR DETAILED CHARGES



Account No: 1028539961

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	179.15
Payment				
Payment - BOOST APP	06/09/2021	-	-	-180.00
Sub Total:				-180.00

Total: -RM0.85

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	19/09/2021	18/10/2021	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	19/09/2021	18/10/2021	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)	19/09/2021	18/10/2021	10.00	0.00	10.00

Total: RM70.00

Residential Voice 03-80667030

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Mobile Calls	-	-	0.10	-0.10	0.00

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

USAGE/PURCHASE HISTORY



Account No: 1028539961

03-80667030 Calls Usage	Mobile Calls	RM0.00
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Details on call usage

Mobile Calls

Date	Time	Called To	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
15/09/2021	17:09:57	601110343030	MOBILE 011	00:00:27	0.05	-0.05	0.00
15/09/2021	17:12:23	60127603123	MOBILE 012	00:00:05	0.05	-0.05	0.00

Total **0.00**

unifi Rewards

Membership No : 73045989

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

1706

Total points as at
18 Sep 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

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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.

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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.