

@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
-RM61.55

Hello SYED MUHAMMAD HAIKAL

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

Account No: 1045429162

Bill No: 004740994928

Bill Date: 04 Feb 2022

Credit Limit: RM320.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP

myunifi



CHARGES

Remaining balance from previous month	-RM166.50
This month's charges	RM99.00
Service Tax	RM5.94
Total charges for this month	RM104.94
Rounding Amount	RM0.01

Total Amount Payable **-RM61.55**



Biller Code: 8888
Ref-I: 1045429162

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SYED MUHAMMAD HAIKAL
A-210 FLR -, BLOK A APARTMENT OPAL,
JLN MATAHARI U5/102, U5,
40150 SHAH ALAM
SELANGOR



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Sign up NOW at unifi.com.my or myunifi app.
Don't miss it & earn more rewards.



YOUR DETAILED CHARGES



Account No: 1045429162

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	-46.50
Payment				
Payment - MAYBANK-INTERNET	25/01/2022	-	-	-120.00
Sub Total:				-120.00

Total: -RM166.50

This month's charges

unifi 50Mbps - Super Value 2019

Residential High Speed Internet

syedhaikal55@unifi

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi 50Mbps	04/02/2022	03/03/2022	99.00	0.00	99.00

Total: RM99.00

YOUR DETAILED CHARGES



Account No: 1045429162

This month's charges - continued

Residential Voice
03-78599190

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Total: RM0.00

TOTAL this month's charges

RM99.00

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	99.00	5.94

Total: RM5.94



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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
- BigPay
- Lazada



Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik

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IMPORTANT NOTICE



Account No: 1045429162

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.