

Your Bill Statement / Penyata Bil Anda

MUHAMMAD NAQIUDDIN BIN ISMAIL

Account No. / No. Akaun
2408129027

Statement Date / Tarikh Penyata
07/03/2022
 Billing Period / Tempoh Bil
07/02/2022 - 06/03/2022
 Bill Reference / No. Rujukan
1324208466

Total Due(RM) /
 Jumlah Perlu Dibayar (RM)
472.45

Overdue Amount / Caj Tertunggak	230.40
Previous Balance / Baki Terdahulu	462.40
Payment Received / Bayaran Diterima	(232.00)
Adjustment / Pelarasan	0.00
Current Charges / Caj Semasa	242.03
Due by / Tarikh Akhir Bayaran 06/04/2022	

Pay Now / Untuk Bayar Sekarang
 Click Here / Klik Sini

Current Promotion / Tawaran Terkini

Bring home your dream devices from only **RM1/mth** with Maxis Home Fibre.

Find out more

Important Notice / Notis 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.
 iTunes Billing Support: www.itunes.com/bill

MUHAMMAD NAQIUDDIN BIN ISMAIL
 21,
 JALAN PANDAN 11 PANDAN JAYA
 PANDAN JAYA
 55100 KUALA LUMPUR
 WP KUALA LUMPUR
 MALAYSIA

Total Due(RM) /
 Jumlah Perlu Dibayar (RM)
472.45

Current Charges due date /
 Tarikh Akhir Bayaran Caj Semasa 06/04/2022

Biller Code: 1123
 Ref-1:2408129027

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account

07/03/2022



Our Friendly Team / Rakan Mesra Anda

Call Us / Hubungi Kami

Personal & Family / Peribadi & Keluarga

123 from Maxis & Hotlink mobile / dari talian Maxis & Hotlink

1-800-82-1123 from other fixed and mobile lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

Business / Bisnis

1919 from Maxis mobile / dari talian Maxis

1-800-82-1919 from other fixed lines in Malaysia / dari talian tetap atau mudah alih yang lain-lain di Malaysia

From Abroad / Dari Luar Negara

*123# free from Maxis & Hotlink mobile / percuma dengan talian Maxis & Hotlink

+ 603 7492 2123 standard call charges apply / caj panggilan biasa dikenakan

Mail / Kiriman : Maxis Broadband Sdn Bhd, P.O. Box 13222, 50802 Kuala Lumpur

Online / Dalam Talian:

 www.maxis.com.my

 twitter.com/MaxisListens

 facebook.com/maxis/



Maxis app



How To Pay / Pilihan Pembayaran

ONLINE / DALAM TALIAN	
Direct debit / Debit Terus	Maxis app To register, go to Maxis app / Untuk mendaftar, pergi ke Maxis app. Tap on bill, account and setup/manage direct debit. / Tekan bil, akaun dan kendali/uruskan debit terus. Maxis Care Portal Logon to https://care.maxis.com.my / Daftar masuk https://care.maxis.com.my Tap on bills > Select Account > Direct Debit > Manage / Tekan bil > Pilih Akaun > Debit Terus > Uruskan
JomPay, Biller Code: 1123	https://jompay.com.my
Self-service Kiosk / Kiosk layan diri	Pay through self-service kiosk at Maxis Centres. / Bayar menerusi kiosk layan diri di Pusat Maxis. Cheque payment via kiosk is applicable for amounts of RM700 and below. / Pembayaran cek melalui kiosk dibenarkan untuk amaun berjumlah RM700 dan ke bawah.
Over-the-counter / Servis di Kaunter	Maxis Centers Maxis Exclusive Partners Pos Malaysia Branches - (Cash only)
Petrol Mart / Kedai Petrol	BHP Petrol Caltex Petronas Petron Shell

Notice / Notis

Your service will be subjected to temporary interruption if full payment is not received by the due date stated on your bill. A fee RM10 will apply. / Talian anda akan disekat jika bayaran penuh tidak dibuat pada tarikh yang ditetapkan. Caj sebanyak RM10 akan dikenakan.

For refund of deposit or balance in your terminated account or service, please submit your request at www.maxis.com.my/refund / Untuk bayaran balik deposit atau baki dalam akaun atau perkhidmatan anda yang telah ditamatkan, sila hantar permintaan anda di www.maxis.com.my/refund

Statement Date / Tarikh Penyata: 07/03/2022

Current Charges / Caj Semasa

	Amount / Amaun (RM)
MOBILE	131.20
6019 7552193 - Maxis Unlimited Postpaid 98	131.20
6012 3765546 - Maxis 4G Backup	0.00
BROADBAND	89.00
851112 - Maxis Fibre 30Mbps	89.00
603 28599398	0.00
OTHER CHARGES	10.00
Y Home Barring / Unbarring Fee	10.00
Total Charges (excluding Svc. Tax)	230.20
Service Tax (6% of RM197.20)	11.83
TOTAL CURRENT CHARGES	242.03

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(232.00)
JomPay-CASA	07/02/2022	(132.00)		(132.00)
JomPay-CASA	07/02/2022	(100.00)		(100.00)

Statement Date / Tarikh Penyata: 07/03/2022

6019 7552193 Maxis Unlimited Postpaid 98

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			98.00
Y Maxis Unlimited Postpaid 98	07/02/22 - 06/03/22	98.00	
Add Ons			43.00
Y Bill Itemised	07/02/22 - 06/03/22	10.00	
N Safe Device	07/02/22 - 06/03/22	33.00	
Usage Charges			0.20
Domestic & IDD			
Y Calls		0.20	
Discount, Rebate & Advance Payment			(10.00)
Y Waiver for Bill Itemised and Summarised		(10.00)	
Total Line charges (excluding Svc.Tax)			131.20

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
11/02/2022	14:59:33	Central (4G)	Maxis Central	60126768909	00:00:44			0.00
12/02/2022	10:42:15	Central (4G)	UMobile Northern	60125405061	00:00:03			0.00
12/02/2022	10:43:10	Central (4G)	UMobile Northern	60125405061	00:00:01			0.00
12/02/2022	10:47:50	Central (4G)	UMobile Northern	60125405061	00:00:02			0.00
15/02/2022	15:11:39	Central (4G)	Celcom Central	601156581962	00:00:15			0.00
16/02/2022	12:27:54	Central (4G)	Maxis Central	60122283049	00:00:23			0.00
18/02/2022	14:21:10	Central (4G)	Celcom Central	60123414716	00:00:54			0.00
18/02/2022	19:47:53	Central (4G)	Kuala Lumpur	60392819057	00:00:22			0.00
18/02/2022	19:48:56	Central (4G)	Kuala Lumpur	60392819057	00:00:10			0.00
21/02/2022	10:00:13	Central (4G)	Cheras	60390570489	00:03:02			0.00
23/02/2022	16:35:25	Central (4G)	Digi Northern	60189512865	00:01:10			0.00
24/02/2022	18:35:05	Central (4G)	Digi Northern	60189512865	00:01:20			0.00
27/02/2022	18:16:45	Central (4G)	VMS	121	00:00:26			0.20
28/02/2022	20:38:15	Central (4G)	UMobile Central	601111266145	00:01:41			0.00
02/03/2022	23:32:28	Central (4G)	Celcom Central	60172796747	00:00:02			0.00
04/03/2022	14:12:07	Central (4G)	UMobile Northern	60134521051	00:01:27			0.00
05/03/2022	11:41:27	Central (4G)	UMobile Central	601111266145	00:01:08			0.00
05/03/2022	15:41:46	Central (4G)	UMobile Central	601111266145	00:03:29			0.00
05/03/2022	15:52:36	Central (4G)	UMobile Central	601111266145	00:00:03			0.00

Statement Date / Tarikh Penyata: 07/03/2022

DOMESTIC & IDD / DOMESTIK & IDD

Calls / Panggilan

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
05/03/2022	15:54:13	Central (4G)	UMobile Central	601111266145	00:00:56			0.00
05/03/2022	16:24:56	Central (4G)	UMobile Central	601111266145	00:00:17			0.00
05/03/2022	19:25:23	Central (4G)	Celcom Central	60172796747	00:00:02			0.00
05/03/2022	20:33:17	Central (4G)	UMobile Central	60183535441	00:00:42			0.00
05/03/2022	20:42:25	Central (4G)	Digi Northern	60103727282	00:00:02			0.00
05/03/2022	20:42:50	Central (4G)	Digi Northern	60103727282	00:00:02			0.00
05/03/2022	20:43:40	Central (4G)	Digi Northern	60103727282	00:00:03			0.00
06/03/2022	09:29:44	Central (4G)	Celcom Central	601156581962	00:00:40			0.00
06/03/2022	09:41:18	Central (4G)	Celcom Central	60172796747	00:00:56			0.00
06/03/2022	09:52:43	Central (4G)	Celcom Central	60172796747	00:00:12			0.00
06/03/2022	13:25:28	Central (4G)	Celcom Central	60122253137	00:00:19			0.00
06/03/2022	20:48:04	Central (4G)	Kuala Lumpur	60326307770	00:01:44			0.00
31 CALLS					00:22:37	SUB TOTAL		0.20

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 07/03/2022

6012 3765546 Maxis 4G Backup

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			0.00
Y Maxis 4G Backup	07/02/22 - 06/03/22	0.00	
Add Ons			5.00
Y Bill Summarised	07/02/22 - 06/03/22	5.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 07/03/2022

851112 Maxis Fibre 30Mbps

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			89.00
Y Maxis Fibre 30Mbps	07/02/22 - 06/03/22	89.00	
Total Line charges (excluding Svc.Tax)			89.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98

Statement Date / Tarikh Penyata: 07/03/2022

603 28599398

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Add Ons			5.00
Y Bill Itemised - VoIP	07/02/22 - 06/03/22	5.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			0.00

Svc. Tax Y Subject to Svc. Tax; N Not subject Svc. Tax; (Note) Where Y/N is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98