

# INVOICE

Account No. 771519020121 05  
Invoice No. 302726432  
Invoice Date 03/04/2022  
Deposit MYR0.00



Pay here



TT dotCom Sdn Bhd (52371-A)  
No.14, Jalan Majistret U1/26,  
HICOM Glenmarie Industrial Park,  
40150 Shah Alam, Selangor, Malaysia  
SERVICE TAX REG. NO.: B16-1808-31031789

## LIM YOKE HONG

Level 13, Unit 1, 100 RESIDENCY  
53300 Setapak,, Kuala Lumpur  
53300 KUALA LUMPUR WILAYAH PERSEKUTUAN  
MALAYSIA

1800 18 1818 or +603-5021 2122  
(if you are calling from abroad)  
www.time.com.my

Please check the details in your statement. Any discrepancies and disputes must be brought to our attention within 30 days from the date of this statement.

<b>A</b> Overdue Charges <b>MYR 210.94</b> (Due Immediately)	<b>B</b> Current Charges <b>MYR 210.94</b>
<b>C</b> Total Outstanding Charges <b>MYR 421.88</b>	Current Charges Due Date <b>3 May 2022</b>

## BILL SUMMARY

	MYR
Previous Balance	421.88
Total Payment Received	-210.94
Total Adjustment Applied	0.00
Total Service Tax on Adjustment	0.00
<b>Total Overdue Charges (Inclusive of Service Tax) <b>A</b></b>	<b>210.94</b>
<b>Current Charges <b>B</b></b>	
Service Charges	199.00
<b>Sub Total</b>	<b>199.00</b>
Service Tax (6% on Taxable Amount of MYR 199.00)	11.94
<b>Total Current Charges</b>	<b>210.94</b>
<b>Total Outstanding Charges <b>C</b></b>	<b>MYR 421.88</b>

Remarks:

## PAYMENT SLIP



771519020121 05

302726432

421.90

Account No. 771519020121  
Invoice No. 302726432  
Invoice Date 03/04/2022

Overdue Charges  
**MYR 210.94**

Current Charges  
**MYR 210.94**

\*Rounded Amount  
**MYR 210.95**

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Malaysia

Total Outstanding Charges  
**MYR 421.88**

\*Rounded Amount  
**MYR 421.90**

\*Rounded Amount is for CASH payment made over the counter.

## TRANSACTION HISTORY

Item	Transaction Type	Adjusted Invoice	Invoice Date	Date	Amount(MYR)
1	Payment			04/03/22	-210.94
<b>Total Payment</b>					<b>-MYR 210.94</b>

### Customer Service

Should you have any inquiries, kindly contact our Support Ninjas through these various channels:

- CALL** 1800 18 1818 or 603-5021 2122 (If you are abroad)  
We've got you covered 24 hours, 7 days a week
- FACEBOOK** <https://www.facebook.com/TIMEinternet/>
- EMAIL** [cs@time.com.my](mailto:cs@time.com.my)
- WEBSITE** [www.time.com.my](http://www.time.com.my) [TIME Live Chat]
- WRITE** No. 14, Jalan Majistret U1/26, HICOM Glenmarie Industrial Park, 40150 Shah Alam, Selangor, Malaysia

### Change of Billing Address

For the changing of billing address, please log in to [selfcare.time.com.my](http://selfcare.time.com.my) or contact our Support Ninjas at 1800 18 1818.

### Payment Methods

The following are the payment methods that TIME offers:

 <p><b>Auto Debit</b> Sign up for Auto Debit at <a href="http://selfcare.time.com.my">selfcare.time.com.my</a></p>	 <p><b>TIME Self Care</b> Pay online at <a href="http://selfcare.time.com.my">selfcare.time.com.my</a></p>	 <p><b>Biller Code : 5553</b> <b>Ref-1: 77151902012105</b> <b>Ref-2: 302726432</b></p>	 <p><b>QuickPay</b> Make a quick payment at <a href="http://quickpay.time.com.my">quickpay.time.com.my</a></p> 
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For other payment methods, please visit <http://www.time.com.my/support/payment-methods>

**DETAILED CURRENT CHARGES****Service Charges****MYR**

For Service No : TBBN605874G\_0327035940

**Broadband**

TIME Fibre Home Broadband 1Gbps (03/04/2022 - 02/05/2022)

199.00

**Total Service Charges****MYR 199.00****Total Taxable Amount****MYR**

Service Charges of MYR 199.00

**MYR 199.00****Service Tax****MYR**

6% on Taxable Amount of MYR199.00

**MYR 11.94****Total Current Charges****MYR 210.94**

## VOICE USAGE

Total Voice Usage Charges

**MYR 0.00**