



# YOUR TM BILL

**Telekom Malaysia Berhad (128740-P)**  
Level 51, Menara TM, 50672 Kuala Lumpur  
ST ID: W10-1808-31001554

## INVOICE

<b>Customer Name</b> : ABDUL SALAM RIAS	<b>Bill Date</b>	<b>Payment Due Date</b>	<b>Bill No</b>	<b>Credit Limit: RM 600.00</b>
<b>Account No</b>				<b>Deposit (RM)</b>
1037355524	19 FEB 2021	12 MAR 2021	003839408857	0.00

### ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	382.20	Recurring Charges	209.00
Payment -Thank You	-382.20	ST	12.54
<b>Total Amount Outstanding</b>	<b>0.00</b>	<b>Total Current Charges</b>	<b>221.54</b>
		<b>Total Amount</b>	<b>221.54</b>
		<b>Rounding Amount</b>	<b>0.01</b>
		<b>Total Amount to be Paid</b>	<b>221.55</b>

For the current charges, kindly remit them before or on the due date stated on your bill.  
 Your unifi bill is getting a makeover! You will experience it starting from March 2021.  
 Pay your bills the easy way by signing up for TM Autopay at [unifi.com.my](http://unifi.com.my) or myunifi app. Save time, no more late payments or service interruption. Don't miss it & earn more rewards.

### PAYMENT SLIP



ABDUL SALAM RIAS  
 26-09 FLR 26  
 RESIDENSI CITRINE  
 PSN MEDINI 3  
 SUNWAY ISKANDAR  
 79250 ISKANDAR PUTERI  
 JOHOR

Account No	1037355524
Bill No	003839408857
Bill Date	19 FEB 2021
Revenue Code	751
Total Amount Due	RM 221.55
	R40 10
	OFF



**Biller Code : 8888**  
**Ref-1 : 1037355524**

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

BT:CP



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#### 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 account.

#### PAYMENT METHODS

##### ONLINE

- unifi portal at [www.unifi.com.my](http://www.unifi.com.my)
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit [www.jompay.com.my](http://www.jompay.com.my)

##### AUTOPAY

- Register at [www.unifi.com.my](http://www.unifi.com.my) or care@ unifi app – Debit or Credit Card (Visa and MasterCard)

##### E-WALLET

- @Boost App

##### COUNTER

- TM Authorised Dealer (TAD) – Cash, Debit/Credit Card or Cheque
- POS Malaysia – Cash
- Agrobank – Cash
- Ejen Bank Berdaftar BSN (EBB) – Cash
- Epay – Cash
- ONEPAY (M1) – Cash
- 7-Eleven – Cash
- 99 Speedmart – Cash

##### KIOSK and ATM

- TMpoint – Cash, Debit/Credit Card or Cheque
- PayQuik – Cash
- JomPAY via ATM – Debit Card  
For list of banks visit [www.jompay.com.my](http://www.jompay.com.my)

#### 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 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

#### ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's 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

#### CONTACT US

Contact us for bill and other enquiries at:

1. Live Chat at [unifi.com.my/chat](http://unifi.com.my/chat) 24/7
2. FB-[facebook.com/weareunifi](https://www.facebook.com/weareunifi) & Twitter @helpmeunifi
3. Email to [help@tm.com.my](mailto:help@tm.com.my)



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**TM REWARDS:**  
 Membership No: 72375226. Total points as at 24-06-2019: 3015.  
 For details, visit [www.tm.com.my](http://www.tm.com.my)

**ACCOUNT DETAIL****PAYMENTS**

Date	Description	Amount (RM)
25/01/2021	Payment - FPX CASA	-382.20
<b>TOTAL</b>		<b>-382.20</b>

**RECURRING CHARGES STATEMENT**

Description	Gross (RM)	Discount (RM)	Amount (RM)
Residential High Speed Internet : riaspandala@unifi	179.00	0.00	179.00
unifi TV Residential : riaspandala@iptv	30.00	0.00	30.00
<b>TOTAL</b>	<b>209.00</b>	<b>0.00</b>	<b>209.00</b>

**SERVICE TAX (ST)**

Description	Total Before Tax (RM)	ST (RM)
ST - ST@6%	209.00	12.54
<b>TOTAL</b>		<b>12.54</b>

**SERVICE DETAIL****Residential High Speed Internet**

**SERVICE NO.** : riaspandala@unifi  
**BUNDLE NAME** : unifi 300Mbps (Turbo Upgrade 2018)

**RECURRING CHARGES**

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi advance 300Mbps	19/02/2021	18/03/2021	179.00	0.00	179.00
<b>TOTAL</b>			<b>179.00</b>	<b>0.00</b>	<b>179.00</b>

**SERVICE TOTAL** 179.00**unifi TV Residential**

**SERVICE NO.** : riaspandala@iptv

**RECURRING CHARGES**

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Varnam Plus Pack	19/02/2021	18/03/2021	30.00	0.00	30.00
<b>TOTAL</b>			<b>30.00</b>	<b>0.00</b>	<b>30.00</b>



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SERVICE TOTAL 

30.00
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**Residential Voice**

SERVICE NO.

: 07-5099537

SERVICE TOTAL 

0.00
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**ANNOUNCEMENT**

**CREDIT LIMIT SETTING FOR IDENTIFIED CUSTOMERS**

Starting 1 Feb 2021, Credit Limit will be implemented to identified accounts. Affected customers will receive letters with details. Thank you.

**Discontinuation of e-billing to Carbon Copy (CC) recipients**

Please be informed that effective 13 February 2020, customers' Monthly e-Bill will be sent to the main email address registered in the customers' Billing account only and will no longer be sent to Carbon Copy (CC) email addresses.