



# Invoice

**Digi Telecommunications Sdn Bhd (201283 - M)**

Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,  
40000, Subang Jaya, Selangor Darul Ehsan, Malaysia  
SST License No : B16-1808-31023868

**Mailing Address**

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan  
T: 016 221 1800 digi.my



Digi



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**Mobile No. :**0166073835  
**Account No. :**1100067653304  
**Invoice No. :**200800000001229265377  
**Invoice Date :**21 Aug 2020  
**Invoice Period :**21 Jul 2020 - 20 Aug 2020  
**Credit Limit :**RM 150

**Mr HARIS HAFIZUDLIN BIN HAMZAH**  
sg chua 2/3  
43000 Kajang Selangor

## NEWS FLASH



**Get more with the lowest ALL-IN phone + plan payment.**  
Grab the latest phones with 2x Internet up to 200GB and unlimited calls. It's all yours from just RM98/month, inclusive of phone and plan! Find out more: [digi.my/phonefreedom365](http://digi.my/phonefreedom365)

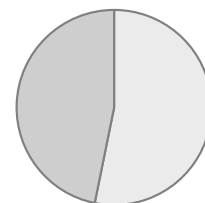
## Summary of Charges / Payments

<b>Previous Balance</b>	<b>RM</b>
Previous Bill(s)	45.99
Payments(see details in next section)	-45.99
Adjustments	0.00
<hr/>	
<b>Previous Overdue Amount</b>	<b>0.00</b>
<hr/>	
<b>Current Charges</b>	
Monthly Fixed Charges	50.00
Usage	44.00
Discounts	0.00
Service Tax @ 6%	5.64
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<b>Current Bill Amount</b>	<b>99.64</b>
<hr/>	
<b>Total Outstanding Amount</b>	<b>99.64</b>

## Current Bill Analysis

### Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	53.2%
Mobile Services	46.8%



Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.



## Payment Slip

Please make the cheque payable to :  
**DIGI TELECOMMUNICATIONS SDN BHD**  
and post it along with this payment slip to :  
**Customer Payment Centre**  
P.O.Box 7551, 40718 Shah Alam,  
Selangor Darul Ehsan.



1100067653304

Thank you for prompt payment of the bill.

**Account No. :**1100067653304  
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	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	99.64	20 Sep 2020
<b>Total Outstanding :</b>	<b>99.64</b>	



**Bill Code:** 1016  
**Ref-1:** 1100067653304

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



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## Enquiries

All enquiries related to the charges indicated on this bill should be made within 14 days of the Statement Date on Digi Live Chat via **MyDigi** or **digi.my**; at the nearest **Digi Store** or by calling us at **016 221 1800**.

For information on:

Google Play Direct Billing, visit <http://play.google.com/store/account>

Apple App Store, Apple Music, Apple Direct Billing, visit [www.apple.com/bill](http://www.apple.com/bill)

## Where to pay your Digi bills

### 1 Monthly Autopay (Auto-billing)

Sign up for Auto-pay via MyDigi app or walk-in to register at any Digi Stores with your NRIC/Passport and credit card

### 2 By Phone

Call 016 299 8888 (for Digi Business Customers Only)

### 3 Digi Stores / Digi Kiosk

Payment option via cash/credit/debit/charge card or cheque

### 4 Flexi e-load

Pay your Digi authorised dealers nationwide. Cash payment only.

### 5 Mail-in

Cheque \*/bank draft.

Please attach Payment Slip with your cheque

### 6 Pos Malaysia Berhad

By cash/cheque\* - made payable to POS Malaysia Bhd and attach original bill. (Full Payment Only)

### 7 Online

MyDigi app ([digi.my/payment](http://digi.my/payment))

Maybank2U ([www.maybank2u.com.my](http://www.maybank2u.com.my))

JomPAY - Biller Code 1016 ([www.jompay.com.my](http://www.jompay.com.my))

### 8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at [digi.my/payment](http://digi.my/payment). **Save paper, Save trees, Save world!**



**NAME : Mr HARIS HAFIZUDLIN BIN HAMZAH**

Please attach this slip with your cheque and mail it in the Business Reply Envelope provided.

### Payment Slip

Please write your name & A/C No. on the back of the cheque. **DO NOT** send **CASH** payments through mail.

Bank Name :

Place :

Cheque No. :

Total Amount :

### Change of Address (if applicable)

New Address :

**Postcode :**

**Tel. No. (Off.)** :

**Tel. No. (Res.)** :

Signature & Date



# Detail of Charges

Digi Telecommunications Sdn Bhd (201283 - M)

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**Mobile No. 0166073835**

## Monthly Fixed Charges

Amount(RM)

Digi 50 (s)(21/07/2020-20/08/2020) 50.00

**TOTAL 50.00**

## Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) 44.00

**TOTAL 44.00**

## Service Tax @ 6%

Amount(RM)

Access Fee 3.00

Calls 2.64

**TOTAL 5.64**

## Current Bill Amount

**99.64**

### Previous Payment Details

Date	Amount[RM]
31 Jul 2020	45.99
1 Payment	<b>45.99</b>

Above is a summary of your earlier payments made during the billing period.



# Itemised Bill

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## Mobile No.0166073835 : Domestic Usage

### Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	dignet	17,907,814kb	0.00
<b>Total</b>			<b>0.00</b>

### Mobile Services

Date	Time	Service Description	Amount(RM)
21/07/2020	08:31:40	Value Added Services 32324	2.00
22/07/2020	08:11:00	Value Added Services 32324	2.00
29/07/2020	11:04:18	Value Added Services 32324	2.00
30/07/2020	11:04:46	Value Added Services 32324	2.00
31/07/2020	11:05:33	Value Added Services 32324	2.00
01/08/2020	11:03:52	Value Added Services 32324	2.00
03/08/2020	11:05:52	Value Added Services 32324	2.00
04/08/2020	11:05:22	Value Added Services 32324	2.00
05/08/2020	11:04:43	Value Added Services 32324	2.00
06/08/2020	11:03:38	Value Added Services 32324	2.00
07/08/2020	11:05:31	Value Added Services 32324	2.00
08/08/2020	11:04:05	Value Added Services 32324	2.00
10/08/2020	11:04:46	Value Added Services 32324	2.00
11/08/2020	11:05:11	Value Added Services 32324	2.00
12/08/2020	11:05:56	Value Added Services 32324	2.00
13/08/2020	11:03:47	Value Added Services 32324	2.00
14/08/2020	11:04:56	Value Added Services 32324	2.00
15/08/2020	11:03:32	Value Added Services 32324	2.00
17/08/2020	11:05:02	Value Added Services 32324	2.00
18/08/2020	11:04:41	Value Added Services 32324	2.00
19/08/2020	11:03:23	Value Added Services 32324	2.00
20/08/2020	11:03:31	Value Added Services 32324	2.00
<b>Total</b>			<b>44.00</b>

**Total Domestic Usage**

**44.00**

**Total Usage for 0166073835**

**44.00**