



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



@mydigi



Digi_MY

Mobile No. :0166073835
Account No. :1100067653304
Invoice No. :20100000001236049580
Invoice Date :21 Oct 2020
Invoice Period :21 Sep 2020 - 20 Oct 2020
Credit Limit :RM 150

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

NEWS FLASH

PHONE FREEDOM 365
The smarter plan, made for more.

- MORE Flexibility**
0% Instalment plan
- MORE Savings**
Phone + Plan discounts up to RM2,579
- MORE Internet**
2x Internet up to 200 GB

SMARTPHONES FROM RM 8 MONTHLY

The smarter plan, made for more!

Enjoy a wider range of smartphones with Digi PhoneFreedom 365, the smarter phone instalment plan that gives you more flexibility, more savings, and more internet. Find out more: digi.my/phonefreedom365

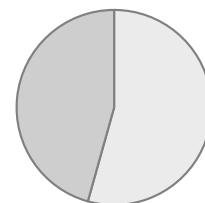
Summary of Charges / Payments

	RM
Previous Balance	RM
Previous Bill(s)	205.00
Payments(see details in next section)	-100.00
Adjustments	0.00
Previous Overdue Amount	105.00
*Pay Immediately to avoid suspension of line.	
Current Charges	
Monthly Fixed Charges	50.00
Usage	42.00
Discounts	0.00
Service Tax @ 6%	5.52
Current Bill Amount	97.52
Total Outstanding Amount	202.52

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	54.3%
Mobile Services	45.7%



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
Invoice No. :20100000001236049580
Invoice Date :21 Oct 2020
Invoice Period :21 Sep 2020 - 20 Oct 2020

	Amount[RM]	Due Date
Previous Overdue :	105.00	Immediate
Current Bill :	97.52	20 Nov 2020
Total Outstanding :	202.52	



Billor 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

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)

Maybank2U (www.maybank2u.com.my)

JomPAY - Biller Code 1016 (www.jompay.com.my)

8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at 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

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Invoice Period :21 Sep 2020 - 20 Oct 2020

Mobile No. 0166073835

Monthly Fixed Charges

Amount(RM)

Digi 50 (s)(21/09/2020-20/10/2020) 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) 42.00

TOTAL 42.00

Service Tax @ 6%

Amount(RM)

Access Fee 3.00

Calls 2.52

TOTAL 5.52

Current Bill Amount

97.52

Previous Payment Details

Date	Amount[RM]
23 Sep 2020	50.00
23 Sep 2020	50.00
2 Payments	100.00

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	diginet	9,663,943kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
24/09/2020	11:05:57	Value Added Services 32324	2.00
25/09/2020	11:05:20	Value Added Services 32324	2.00
26/09/2020	11:03:40	Value Added Services 32324	2.00
28/09/2020	11:06:59	Value Added Services 32324	2.00
29/09/2020	11:06:10	Value Added Services 32324	2.00
30/09/2020	11:06:35	Value Added Services 32324	2.00
01/10/2020	11:06:29	Value Added Services 32324	2.00
02/10/2020	11:06:32	Value Added Services 32324	2.00
03/10/2020	11:04:17	Value Added Services 32324	2.00
05/10/2020	11:06:55	Value Added Services 32324	2.00
06/10/2020	11:05:56	Value Added Services 32324	2.00
07/10/2020	11:05:33	Value Added Services 32324	2.00
08/10/2020	11:05:56	Value Added Services 32324	2.00
09/10/2020	11:06:26	Value Added Services 32324	2.00
10/10/2020	11:03:44	Value Added Services 32324	2.00
13/10/2020	11:06:45	Value Added Services 32324	2.00
14/10/2020	11:05:46	Value Added Services 32324	2.00
15/10/2020	11:05:24	Value Added Services 32324	2.00
16/10/2020	11:06:00	Value Added Services 32324	2.00
17/10/2020	11:04:51	Value Added Services 32324	2.00
20/10/2020	11:05:55	Value Added Services 32324	2.00
Total			42.00

Total Domestic Usage **42.00**

Total Usage for 0166073835 **42.00**