



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. :0183963631
Account No. :1100052618168
Invoice No. :190100000001161963702
Invoice Date :01 Feb 2019
Invoice Period :01 Jan 2019 - 31 Jan 2019
Credit Limit :RM 250

NAGESWARI A/P SATHIYAMOORTAY
C-12-08 PPR TAMAN INTAN BAIDURI
52000 Kuala Lumpur WP Kuala Lumpur

NEWS FLASH

Up to 100GB for your Non-stop Family Entertainment

100GB Internet quota
RM10 off for life
Only RM120 to bring home Digi Home Router

FOR A LIMITED TIME ONLY!

Enjoy lifetime rebate when you sign up for the new Broadband Supplementary Plan from RM55/month today!
Sign up online now at www.digi.my/bbs or walk in to the nearest Digi Store!

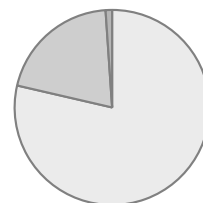
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	0.00
Payments(see details in next section)	0.00
Adjustments	0.00
<hr/>	
Previous Overdue Amount	0.00
<hr/>	
Current Charges	
Monthly Fixed Charges	65.81
Usage	17.90
Other Credit & Charges (Account)	1.00
Discounts	0.00
Service Tax @ 6%	5.62
Current Bill Amount	90.33
Total Outstanding Amount	90.33

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	78.6%
Mobile Services	20.3%
Voice Calls	1.1%



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.



1100052618168

Thank you for prompt payment of the bill.

Account No. :1100052618168
Invoice No. :190100000001161963702
Invoice Date :01 Feb 2019
Invoice Period :01 Jan 2019 - 31 Jan 2019

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	90.33	03 Mar 2019
Total Outstanding :	90.33	



Bill Code: 1016
Ref-1: 1100052618168

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 & iTunes Direct Billing, visit <http://www.itunes.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 : NAGESWARI A/P SATHIYAMOORTAY

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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Mobile No. 0183963631

Monthly Fixed Charges

Amount(RM)

Calling Line ID Restriction(08/01/2019-31/01/2019)	3.87
Digi Postpaid 80(08/01/2019-31/01/2019)	61.94
TOTAL	65.81

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)	17.90
TOTAL	17.90

Other Credit and Charges

Amount(RM)

Digi Postpaid Offer RM10x6m	-10.00
Processing Fee	10.00
AdjustAccount	1.00
TOTAL	1.00

Service Tax @ 6%

Amount(RM)

Access Fee	3.95
Others	0.60
Calls	1.07
TOTAL	5.62

Current Bill Amount

90.33



Itemised Bill

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Mobile No.0183963631 : Domestic Usage

SMS

Destination	Quantity	Amount(RM)
DiGi to Other Operator	49	0.00
DiGi to DiGi	59	0.00
Total SMS	108	0.00

Voice Calls

*PEAK [7:00 am - 7:00 pm] OFFP [7:00 pm - 7:00 am] SUN [Sunday 0:01 am - 11:59 pm]

Date	Time	Destination	No.Called	Duration	Remark	Amount(RM)
31/01/2019	08:25:33	TM Sabah	1300228000	00:01:08	PEAK	0.45
31/01/2019	10:44:46	TM Sabah	1300228000	00:01:11	PEAK	0.45

2 Calls

0.90

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
MI Digi Postpaid 80	digimms	7kb	0.00
MI Digi Postpaid 80	diginet	35,016,180kb	0.00

Total

0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
10/01/2019	21:07:05	CallerTunes Subscription	3.00
13/01/2019	07:44:04	Value Added Services 33293	4.00
14/01/2019	09:29:13	Tournament Game	4.00
15/01/2019	06:48:55	CallerTunes Subscription	2.00
21/01/2019	09:14:57	Tournament Game	4.00

Total

17.00

Total Domestic Usage

17.90

Total Usage for 0183963631

17.90