



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. :0138477363
Account No. :1100039885504
Invoice No. :200600000001222018186
Invoice Date :16 Jun 2020
Invoice Period :16 May 2020 - 15 Jun 2020
Credit Limit :RM 150

LAI ZHI CHENG

S/L 6651 JALAN BAKAM SIANG-SIANG GARDEN
98000 Miri Sarawak

NEWS FLASH

Enjoy the lowest ALL-IN payment of RM98/month
for the latest smartphones + 2X Internet up to 200GB
& Unlimited Calls on Digi PhoneFreedom 365.
Get your smartphone now!
digi.my/phonefreedom

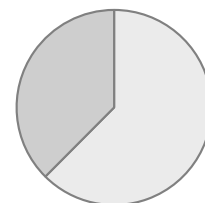
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	204.66
Payments(see details in next section)	-110.00
Adjustments	0.00
Previous Overdue Amount	94.66
*Pay Immediately to avoid suspension of line.	
Current Charges	
Monthly Fixed Charges	50.00
Usage	30.05
Discounts	0.00
Service Tax @ 6%	3.61
Current Bill Amount	83.66
Total Outstanding Amount	178.32

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	62.5%
Mobile Services	37.5%



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.



1100039885504

Thank you for prompt payment of the bill.

Account No. :1100039885504
Invoice No. :200600000001222018186
Invoice Date :16 Jun 2020
Invoice Period :16 May 2020 - 15 Jun 2020

	Amount[RM]	Due Date
Previous Overdue :	94.66	Immediate
Current Bill :	83.66	16 Jul 2020
Total Outstanding :	178.32	



Billor Code: 1016
Ref-1: 1100039885504

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 : LAI ZHI CHENG

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. :0138477363

Account No. :1100039885504

Invoice No. :20060000001222018186

Invoice Date :16 Jun 2020

Invoice Period :16 May 2020 - 15 Jun 2020

Mobile No. 0138477363

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 50 New(16/05/2020-15/06/2020) 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) 30.05

TOTAL 30.05

Service Tax @ 6%

Amount(RM)

Access Fee 3.00

Calls 0.61

TOTAL 3.61

Current Bill Amount

83.66

Previous Payment Details

Date	Amount[RM]
16 May 2020	110.00
1 Payment	110.00

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



Itemised Bill

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Mobile No.0138477363 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	57,972,355kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
16/05/2020	16:21:49	Digi News Subscription	0.15
18/05/2020	06:32:42	Digi News Subscription	2.00
23/05/2020	00:16:55	Digi News Subscription	2.00
29/05/2020	07:43:17	Apple MQZ2J6Q303	19.90
30/05/2020	00:16:47	Digi News Subscription	2.00
06/06/2020	00:17:30	Digi News Subscription	2.00
13/06/2020	00:16:05	Digi News Subscription	2.00
Total			30.05

Total Domestic Usage **30.05**

Total Usage for 0138477363 **30.05**