



Tax 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
 GST Registration No: 001211957248
Mailing Address
 P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan
 T: 016 221 1800 digi.my

Digi @mydigi Digi_MY

Mobile No. :0102506935
Account No. :1100040367068
Tax Invoice No. :180700000001140429425
Invoice Date :01 Aug 2018
Invoice Period :01 Jul 2018 - 31 Jul 2018
Credit Limit :RM 300

NOOR HASLINDA BINTI HAMDAN
 NO 1224, JLN KEDIDI 7, TMN PAROI JAYA,
 70400 Seremban Negeri Sembilan

NEWS FLASH



Digi-JomPAY Contest

Pay your Digi bill anytime between 4 June – 31 August 2018 and you may walk away with a Samsung Galaxy S9 or an iPad Pro! Terms & conditions apply. For more information, visit <http://digi/my/jompay>

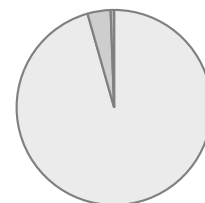
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	100.35
Payments(see details in next section)	0.00
Adjustments	0.00
Previous Overdue Amount	100.35
*Pay Immediately to avoid suspension of line.	
Current Charges	
Monthly Fixed Charges	100.00
Usage	4.60
Discounts	0.00
GST @ 0%	0.00
Current Bill Amount	104.60
Total Outstanding Amount	204.95

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	95.6%
Mobile Services	3.8%
International Usage	0.6%



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.



1100040367068

Thank you for prompt payment of the bill.

Account No. :1100040367068
Tax Invoice No. :180700000001140429425
Invoice Date :01 Aug 2018
Invoice Period :01 Jul 2018 - 31 Jul 2018

	Amount[RM]	Due Date
Previous Overdue :	100.35	Immediate
Current Bill :	104.60	31 Aug 2018
Total Outstanding :	204.95	



Billor Code: 1016
Ref-1: 1100040367068

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 : NOOR HASLINDA BINTI HAMDAN

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 :01 Jul 2018 - 31 Jul 2018

Mobile No. 0102506935

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 100 Infinite(01/07/2018-31/07/2018) 100.00

TOTAL 100.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) 4.00

International Usage (includes all the charges for SMS, MMS, Voice Calls & Video Calls to International numbers) 0.60

TOTAL 4.60

Current Bill Amount

104.60



Itemised Bill

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Mobile No.0102506935 : Domestic Usage

SMS

Destination	Quantity	Amount(RM)
DiGi to Other Operator	1	0.00
Total SMS	1	0.00

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	dignet	32,733,092kb	0.00
4G Mobile Internet	digimms	58kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
01/07/2018	00:04:36	Value Added Services 33980	4.00
Total			4.00

Total Domestic Usage

4.00



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Mobile No.0102506935 : International Usage

SMS

Date	Time	Destination	No.Sent	Amount(RM)
30/07/2018	05:50:35	UNITEDKINGDOM	447786205094	0.60
1 SMS				0.60

Total International Usage **0.60**

Total Usage for 0102506935 **4.60**