



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. :0146052855
Account No. :1100036642846
Invoice No. :181100000001152447318
Invoice Date :16 Nov 2018
Invoice Period :16 Oct 2018 - 15 Nov 2018
Credit Limit :RM 450

ROSMAH BINTI YAHYA
KOLEJ MATRIKULASI KELANTAN KEMENTERIAN
PELAJARAN MALAYSIA
16810 Selising Kelantan

NEWS FLASH



Home entertainment made seamless

Enjoy FREE 120GB High-Speed Internet when you sign up online for Digi Broadband Supplementary plan today! It's that simple.



Up to RM10 off for life



75GB Internet quota



Only RM120 to bring home Digi Home Router

FOR A LIMITED TIME ONLY

Sign up online now at www.digi.my/bbs and enjoy free 120GB

Summary of Charges / Payments

| | |
|---|---------------|
| Previous Balance | RM |
| Previous Bill(s) | 178.95 |
| Payments(see details in next section) | -155.00 |
| Adjustments | 0.00 |
| Previous Overdue Amount | 23.95 |
| *Pay Immediately to avoid suspension of line. | |
| Current Charges | |
| Monthly Fixed Charges | 180.00 |
| Usage | 11.97 |
| Discounts | -30.00 |
| Service Tax @ 6% | 9.00 |
| Current Bill Amount | 170.97 |
| Total Outstanding Amount | 194.92 |

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

| | |
|-----------------------|-------|
| Monthly Fixed Charges | 93.8% |
| Mobile Services | 6.2% |



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.



1100036642846

Thank you for prompt payment of the bill.

Account No. :1100036642846
Invoice No. :181100000001152447318
Invoice Date :16 Nov 2018
Invoice Period :16 Oct 2018 - 15 Nov 2018

| | Amount[RM] | Due Date |
|----------------------------|---------------|-------------|
| Previous Overdue : | 23.95 | Immediate |
| Current Bill : | 170.97 | 16 Dec 2018 |
| Total Outstanding : | 194.92 | |



Bill Code: 1016
Ref-1: 1100036642846

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 : ROSMAH BINTI YAHYA

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 Date :16 Nov 2018

Invoice Period :16 Oct 2018 - 15 Nov 2018

Mobile No. 0146052855

Monthly Fixed Charges

Amount(RM)

| | |
|--|---------------|
| Roam Like Home Monthly 30 - L(16/10/2018-15/11/2018) | 30.00 |
| Digi Postpaid 150 Infinite(16/10/2018-15/11/2018) | 150.00 |
| TOTAL | 180.00 |

Usage Charges

Amount(RM)

| | |
|---|--------------|
| Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) | 11.97 |
| TOTAL | 11.97 |

Discounts

Amount(RM)

| | |
|--------------------------------------|---------------|
| BD: Roam Like Home Monthly 30 - RM30 | -30.00 |
| TOTAL | -30.00 |

Service Tax @ 6%

Amount(RM)

| | |
|--------------|-------------|
| Access Fee | 10.80 |
| Others | -1.80 |
| TOTAL | 9.00 |

Current Bill Amount

170.97

Previous Payment Details

| Date | Amount[RM] |
|-------------|---------------|
| 15 Nov 2018 | 155.00 |
| 1 Payment | 155.00 |

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



Itemised Bill

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Mobile No.0146052855 : Domestic Usage

Internet/Data

| GPRS/EDGE/3G/LTE | Access Point | Volume | Amount(RM) |
|--------------------|--------------|---------------|-------------|
| 4G Mobile Internet | diginet | 315,222,580kb | 0.00 |
| Total | | | 0.00 |

Mobile Services

| Date | Time | Service Description | Amount(RM) |
|--------------|----------|---------------------|--------------|
| 22/10/2018 | 09:15:51 | DOB for Fortumo | 3.99 |
| 29/10/2018 | 09:15:44 | DOB for Fortumo | 3.99 |
| 05/11/2018 | 09:15:51 | DOB for Fortumo | 3.99 |
| Total | | | 11.97 |

Total Domestic Usage

11.97



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Mobile No.0146052855 : International Roaming Usage

Roaming Outgoing Calls

| Date | Time | Roaming Country | Roaming Partner | No.Called | Duration | Amount(RM) |
|------------|----------|-----------------|-------------------|-------------|----------|------------|
| 06/11/2018 | 02:39:46 | THAILAND | Thailand_Dtac_DTN | 60149270906 | 00:00:16 | 0.00 |

1 Calls

0.00

Internet Roaming

| Date | Time | Roaming Country | Roaming Partner | Access Point | Volume | Amount(RM) |
|------------|----------|-----------------|-------------------|--------------|-----------|------------|
| 05/11/2018 | 09:18:47 | THAILAND | Thailand_Dtac_DTN | diginet | 271kb | 0.00 |
| 05/11/2018 | 09:32:23 | THAILAND | Thailand_Dtac_DTN | diginet | 391kb | 0.00 |
| 05/11/2018 | 09:45:20 | THAILAND | Thailand_Dtac_DTN | diginet | 160kb | 0.00 |
| 05/11/2018 | 11:09:00 | THAILAND | Thailand_Dtac_DTN | diginet | 321kb | 0.00 |
| 05/11/2018 | 11:22:10 | THAILAND | Thailand_Dtac_DTN | diginet | 747kb | 0.00 |
| 05/11/2018 | 12:01:13 | THAILAND | Thailand_Dtac_DTN | diginet | 90kb | 0.00 |
| 05/11/2018 | 12:17:57 | THAILAND | Thailand_Dtac_DTN | diginet | 70kb | 0.00 |
| 05/11/2018 | 12:30:51 | THAILAND | Thailand_Dtac_DTN | diginet | 1,315kb | 0.00 |
| 05/11/2018 | 12:34:01 | THAILAND | Thailand_Dtac_DTN | diginet | 37kb | 0.00 |
| 05/11/2018 | 12:44:00 | THAILAND | Thailand_Dtac_DTN | diginet | 56kb | 0.00 |
| 05/11/2018 | 12:48:50 | THAILAND | Thailand_Dtac_DTN | diginet | 43kb | 0.00 |
| 05/11/2018 | 13:05:06 | THAILAND | Thailand_Dtac_DTN | diginet | 118kb | 0.00 |
| 05/11/2018 | 13:18:22 | THAILAND | Thailand_Dtac_DTN | diginet | 60kb | 0.00 |
| 05/11/2018 | 13:34:08 | THAILAND | Thailand_Dtac_DTN | diginet | 58kb | 0.00 |
| 05/11/2018 | 13:35:45 | THAILAND | Thailand_Dtac_DTN | diginet | 127,852kb | 0.00 |
| 06/11/2018 | 00:26:03 | THAILAND | Thailand_Dtac_DTN | diginet | 105,416kb | 0.00 |
| 06/11/2018 | 11:34:54 | THAILAND | Thailand_Dtac_DTN | diginet | 30kb | 0.00 |
| 06/11/2018 | 13:13:50 | THAILAND | Thailand_Dtac_DTN | diginet | 142kb | 0.00 |
| 06/11/2018 | 13:14:11 | THAILAND | Thailand_Dtac_DTN | diginet | 4,740kb | 0.00 |
| 06/11/2018 | 14:09:11 | THAILAND | Thailand_Dtac_DTN | diginet | 24,219kb | 0.00 |
| 06/11/2018 | 20:01:59 | THAILAND | Thailand_Dtac_DTN | diginet | 16,824kb | 0.00 |
| 07/11/2018 | 06:04:56 | THAILAND | Thailand_Dtac_DTN | diginet | 82,804kb | 0.00 |
| 07/11/2018 | 14:43:36 | THAILAND | Thailand_Dtac_DTN | diginet | 13kb | 0.00 |
| 07/11/2018 | 14:54:42 | THAILAND | Thailand_Dtac_DTN | diginet | 525kb | 0.00 |
| 07/11/2018 | 15:08:22 | THAILAND | Thailand_Dtac_DTN | diginet | 615kb | 0.00 |
| 07/11/2018 | 15:21:11 | THAILAND | Thailand_Dtac_DTN | diginet | 434kb | 0.00 |
| 07/11/2018 | 16:19:25 | THAILAND | Thailand_Dtac_DTN | diginet | 54kb | 0.00 |
| 07/11/2018 | 16:26:52 | THAILAND | Thailand_Dtac_DTN | diginet | 247kb | 0.00 |
| 07/11/2018 | 16:40:40 | THAILAND | Thailand_Dtac_DTN | diginet | 99kb | 0.00 |
| 07/11/2018 | 16:53:21 | THAILAND | Thailand_Dtac_DTN | diginet | 58kb | 0.00 |
| 07/11/2018 | 16:58:40 | THAILAND | Thailand_Dtac_DTN | diginet | 72kb | 0.00 |
| 07/11/2018 | 16:59:49 | THAILAND | Thailand_Dtac_DTN | diginet | 32kb | 0.00 |
| 07/11/2018 | 17:06:56 | THAILAND | Thailand_Dtac_DTN | diginet | 41kb | 0.00 |
| 07/11/2018 | 17:12:31 | THAILAND | Thailand_Dtac_DTN | diginet | 95kb | 0.00 |

34 Items

0.00

Total International Roaming Usage

0.00

Total Usage for 0146052855

11.97