



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. :0165239046
Account No. :1100028345286
Invoice No. :191100000001198469557
Invoice Date :21 Nov 2019
Invoice Period :21 Oct 2019 - 20 Nov 2019
Credit Limit :RM 200

LEE WENG KEAN

370 JALAN DESA JANA SATU TAMAN DESA JANA
34600 Kamunting Perak

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) | 155.46 |
| Payments(see details in next section) | -155.46 |
| Adjustments | 0.00 |
| Previous Overdue Amount | 0.00 |
| Current Charges | |
| Monthly Fixed Charges | 90.00 |
| Usage | 85.60 |
| Other Credit & Charges (Account) | -20.00 |
| Discounts | 0.00 |
| Service Tax @ 6% | 4.68 |
| Current Bill Amount | 160.28 |
| Total Outstanding Amount | 160.28 |

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

| | |
|-----------------------|-------|
| Monthly Fixed Charges | 51.3% |
| Mobile Services | 48.7% |



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.



1100028345286

Thank you for prompt payment of the bill.

Account No. :1100028345286
Invoice No. :191100000001198469557
Invoice Date :21 Nov 2019
Invoice Period :21 Oct 2019 - 20 Nov 2019

| | Amount[RM] | Due Date |
|----------------------------|---------------|-------------|
| Previous Overdue : | 0.00 | |
| Current Bill : | 160.28 | 21 Dec 2019 |
| Total Outstanding : | 160.28 | |



Bill Code: 1016
Ref-1: 1100028345286

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 : LEE WENG KEAN

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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Account No. :1100028345286

Invoice No. :19110000001198469557

Invoice Date :21 Nov 2019

Invoice Period :21 Oct 2019 - 20 Nov 2019

Mobile No. 0165239046

Monthly Fixed Charges

Amount(RM)

| | |
|---|-------|
| Digi Postpaid 90(21/10/2019-20/11/2019) | 90.00 |
|---|-------|

| | |
|--------------|--------------|
| TOTAL | 90.00 |
|--------------|--------------|

Usage Charges

Amount(RM)

| | |
|---|-------|
| Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) | 85.60 |
|---|-------|

| | |
|--------------|--------------|
| TOTAL | 85.60 |
|--------------|--------------|

Other Credit and Charges

Amount(RM)

| | |
|-------------------|--------|
| Rebate RM20 x 12m | -20.00 |
|-------------------|--------|

| | |
|--------------|---------------|
| TOTAL | -20.00 |
|--------------|---------------|

Service Tax @ 6%

Amount(RM)

| | |
|------------|------|
| Access Fee | 5.40 |
|------------|------|

| | |
|--------|-------|
| Others | -1.20 |
|--------|-------|

| | |
|-------|------|
| Calls | 0.48 |
|-------|------|

| | |
|--------------|-------------|
| TOTAL | 4.68 |
|--------------|-------------|

Current Bill Amount

160.28

Previous Payment Details

| Date | Amount[RM] |
|-------------|---------------|
| 10 Nov 2019 | 155.46 |
| 1 Payment | 155.46 |

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



Itemised Bill

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Mobile No.0165239046 : Domestic Usage

SMS

| Destination | Quantity | Amount(RM) |
|------------------------|----------|-------------|
| DiGi to Other Operator | 7 | 0.00 |
| Total SMS | 7 | 0.00 |

Internet/Data

| GPRS/EDGE/3G/LTE | Access Point | Volume | Amount(RM) |
|--------------------|--------------|-------------|-------------|
| 4G Mobile Internet | diginet | 7,232,635kb | 0.00 |
| Total | | | 0.00 |

Mobile Services

| Date | Time | Service Description | Amount(RM) |
|--------------|----------|--------------------------|--------------|
| 21/10/2019 | 02:50:47 | iTunes MNT11HVVH9X | 3.90 |
| 21/10/2019 | 04:46:20 | iTunes MNT11J885B | 14.90 |
| 21/10/2019 | 06:44:14 | CallerTunes Subscription | 2.00 |
| 27/10/2019 | 06:45:23 | CallerTunes Subscription | 2.00 |
| 28/10/2019 | 19:31:25 | Direct Billing for Boku | 20.00 |
| 11/11/2019 | 06:46:15 | CallerTunes Subscription | 2.00 |
| 16/11/2019 | 22:09:50 | Direct Billing for Boku | 20.00 |
| 19/11/2019 | 16:03:37 | iTunes MNT17Z45N6 | 14.90 |
| 20/11/2019 | 06:45:25 | CallerTunes Subscription | 2.00 |
| 20/11/2019 | 19:51:36 | iTunes MNT185MQSG | 3.90 |
| Total | | | 85.60 |

Total Domestic Usage

85.60

Total Usage for 0165239046

85.60