



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. :0124303203
Account No. :1100005457800
Invoice No. :191200000001202228612
Invoice Date :01 Jan 2020
Invoice Period :01 Dec 2019 - 31 Dec 2019
Credit Limit :RM 350

CHRISTOPHER CHIN YU KING

32A JALAN SUNGAI AIR PUTIH 1/1, BANDAR BARU
AIR PUTIH , BALIK PULAU, PENANG
11000 Pulau Pinang Pulau Pinang

NEWS FLASH



Start your 7 days trial of Amazon Prime Video today!
Catch exclusive Amazon Originals as well as movies & TV shows. Subscribe for RM14/month and enjoy 15% rebate on your first month. Check it out at digi.my/primevideo

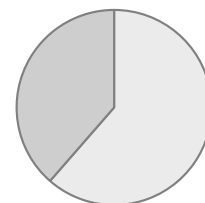
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	83.74
Payments(see details in next section)	-83.74
Adjustments	0.00
<hr/>	
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	78.00
Usage	49.00
Discounts	0.00
Service Tax @ 6%	7.62
<hr/>	
Current Bill Amount	134.62
<hr/>	
Total Outstanding Amount	134.62

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	61.4%
Mobile Services	38.6%



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.



1100005457800

Thank you for prompt payment of the bill.

Account No. :1100005457800
Invoice No. :191200000001202228612
Invoice Date :01 Jan 2020
Invoice Period :01 Dec 2019 - 31 Dec 2019

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	134.62	31 Jan 2020
Total Outstanding :	134.62	



Bill Code: 1016
Ref-1: 1100005457800

JomPAY online at Internet and Mobile Banking with your Current, Savings or Credit Card account



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. :0124303203
Account No. :1100005457800
Invoice No. :191200000001202228612
Invoice Date :01 Jan 2020
Invoice Period :01 Dec 2019 - 31 Dec 2019

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 : CHRISTOPHER CHIN YU KING

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

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. :0124303203

Account No. :1100005457800

Invoice No. :19120000001202228612

Invoice Date :01 Jan 2020

Invoice Period :01 Dec 2019 - 31 Dec 2019

Mobile No. 0124303203

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 78 Device(01/12/2019-31/12/2019) 78.00

TOTAL 78.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) 49.00

TOTAL 49.00

Service Tax @ 6%

Amount(RM)

Access Fee 4.68

Calls 2.94

TOTAL 7.62

Current Bill Amount

134.62

Previous Payment Details

Date	Amount[RM]
11 Dec 2019	83.74
1 Payment	83.74

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

Itemised Bill



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. :0124303203

Account No. :1100005457800

Invoice No. :191200000001202228612

Invoice Date :01 Jan 2020

Invoice Period :01 Dec 2019 - 31 Dec 2019

Mobile No.0124303203 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
4G Mobile Internet	diginet	10,660,745kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
01/12/2019	10:02:30	Value Added Services 32324	1.00
01/12/2019	13:02:08	Value Added Services 32324	1.00
01/12/2019	16:22:43	Value Added Services 32324	1.00
02/12/2019	10:03:26	Value Added Services 32324	1.00
02/12/2019	13:03:07	Value Added Services 32324	1.00
02/12/2019	16:22:27	Value Added Services 32324	1.00
03/12/2019	10:02:57	Value Added Services 32324	1.00
03/12/2019	13:02:52	Value Added Services 32324	1.00
03/12/2019	16:23:32	Value Added Services 32324	1.00
04/12/2019	10:12:46	Value Added Services 32324	1.00
04/12/2019	13:03:31	Value Added Services 32324	1.00
04/12/2019	16:24:04	Value Added Services 32324	1.00
05/12/2019	10:04:37	Value Added Services 32324	1.00
05/12/2019	13:03:46	Value Added Services 32324	1.00
05/12/2019	16:24:30	Value Added Services 32324	1.00
06/12/2019	10:04:41	Value Added Services 32324	1.00
06/12/2019	13:04:47	Value Added Services 32324	1.00
06/12/2019	16:24:48	Value Added Services 32324	1.00
07/12/2019	10:05:12	Value Added Services 32324	1.00
07/12/2019	13:04:53	Value Added Services 32324	1.00
07/12/2019	16:24:52	Value Added Services 32324	1.00
08/12/2019	10:05:22	Value Added Services 32324	1.00
08/12/2019	13:05:21	Value Added Services 32324	1.00
08/12/2019	16:25:39	Value Added Services 32324	1.00
09/12/2019	10:07:35	Value Added Services 32324	1.00
09/12/2019	13:05:37	Value Added Services 32324	1.00
09/12/2019	16:25:47	Value Added Services 32324	1.00
10/12/2019	10:11:51	Value Added Services 32324	1.00
10/12/2019	13:05:44	Value Added Services 32324	1.00
10/12/2019	16:26:04	Value Added Services 32324	1.00
11/12/2019	10:08:16	Value Added Services 32324	1.00
11/12/2019	13:06:21	Value Added Services 32324	1.00
11/12/2019	16:26:19	Value Added Services 32324	1.00
12/12/2019	10:07:18	Value Added Services 32324	1.00
12/12/2019	13:06:29	Value Added Services 32324	1.00
12/12/2019	16:26:46	Value Added Services 32324	1.00
13/12/2019	10:10:27	Value Added Services 32324	1.00
13/12/2019	13:06:51	Value Added Services 32324	1.00
13/12/2019	16:26:31	Value Added Services 32324	1.00
14/12/2019	10:07:37	Value Added Services 32324	1.00
14/12/2019	13:05:58	Value Added Services 32324	1.00
14/12/2019	16:26:52	Value Added Services 32324	1.00
15/12/2019	10:07:56	Value Added Services 32324	1.00
15/12/2019	13:07:19	Value Added Services 32324	1.00
15/12/2019	16:27:27	Value Added Services 32324	1.00
16/12/2019	10:08:19	Value Added Services 32324	1.00
16/12/2019	13:08:21	Value Added Services 32324	1.00
16/12/2019	16:28:20	Value Added Services 32324	1.00



Itemised Bill

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. :0124303203

Account No. :1100005457800

Invoice No. :191200000001202228612

Invoice Date :01 Jan 2020

Invoice Period :01 Dec 2019 - 31 Dec 2019

Mobile No.0124303203 : Domestic Usage

Mobile Services

Date	Time	Service Description	Amount(RM)
17/12/2019	10:09:34	Value Added Services 32324	1.00
Total			49.00

Total Domestic Usage **49.00**

Total Usage for 0124303203 **49.00**