



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. : 01131655428
Account No. : 1100082163013
Invoice No. : 241100000001004304020
Invoice Date : 16 Nov 2024
Invoice Period : 16 Oct 2024 - 15 Nov 2024
Credit Limit : RM 120

ER CHUNG LEONG
Raman ketiau
88200 Putatan Sabah

NEWS FLASH



Always more for our Postpaid customers!

Don't miss out on experiencing hyperspeed CelcomDigi Fibre with FREE 6 months!
Hurry, sign up at <https://cd.link/Fibre> and our team will assist you with your application.

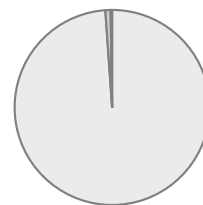
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	42.40
Payments(see details in next section)	-42.40
Adjustments	0.00
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	40.00
Usage	0.45
Discounts	0.00
Service Tax 6% / 8%	2.43
Current Bill Amount	42.88
Total Outstanding Amount	42.88

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges	98.9%
Mobile Services	0.9%
SMS	0.2%



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.



1100082163013

Thank you for prompt payment of the bill.

Account No. : 1100082163013
Invoice No. : 241100000001004304020
Invoice Date : 16 Nov 2024
Invoice Period : 16 Oct 2024 - 15 Nov 2024

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	42.88	16 Dec 2024
Total Outstanding :	42.88	



Bill Code: 1016
Ref-1: 1100082163013

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. :01131655428
Account No. :1100082163013
Invoice No. :241100000001004304020
Invoice Date :16 Nov 2024
Invoice Period :16 Oct 2024 - 15 Nov 2024

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, Apple Direct Billing, visit www.apple.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 : ER CHUNG LEONG

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. :01131655428

Account No. :1100082163013

Invoice No. :241100000001004304020

Invoice Date :16 Nov 2024

Invoice Period :16 Oct 2024 - 15 Nov 2024

Mobile No. 01131655428

Monthly Fixed Charges

Amount(RM)

Digi Postpaid 40 with Free internet sharing fee (NP:RM10)(16/10/2024-15/11/2024) 40.00

TOTAL 40.00

Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other) 0.45

TOTAL 0.45

Service Tax 6% / 8%

Amount(RM)

Usage Charges - 6 percent 0.03

Access - 6 percent 2.40

TOTAL 2.43

Current Bill Amount

42.88

Previous Payment Details

Date	Amount[RM]
15 Nov 2024	42.40
1 Payment	42.40

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. :01131655428

Account No. :1100082163013

Invoice No. :241100000001004304020

Invoice Date :16 Nov 2024

Invoice Period :16 Oct 2024 - 15 Nov 2024

Mobile No.01131655428 : Domestic Usage

SMS

Destination	Quantity	Amount(RM)
DiGi to DiGi	1	0.10
Total SMS	1	0.10

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
	diginet	25,140,244kb	0.00
Total			0.00

Mobile Services

Date	Time	Service Description	Amount(RM)
25/10/2024	17:44:47	Value Added Services 15888	0.15
25/10/2024	17:44:51	Value Added Services 15888	0.20
Total			0.35

Total Domestic Usage	0.45
-----------------------------	-------------

Total Usage for 01131655428	0.45
------------------------------------	-------------