



MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J PUTRA HEIGHTS, PUTRA HEIGHTS
47650, SUBANG JAYA
SELANGOR

Bill Statement July 2021

Service Number : 012-2819844
Account Number : 48624773
Bill Statement Number : 1055702088
Bill Date : 18/07/2021
Billing Period : 18/06/2021 - 17/07/2021
Credit Limit : 750.00
Deposit : 0.00

MEGA

Hi MR.FOO CHEE YONG,

We are happy to inform that our bill layout has been simplified to make it easy for you to read and understand.

You can also view and pay your bill on our Celcom Life App, which can be downloaded for free from Google Play Store and Apple App Store. Thank you.

Sincerely,
Team Celcom

ACCOUNT SUMMARY

Overdue Charges	Current Charges	Due Date	Amount Due
RM -6.00	RM 126.70	10/08/2021	RM 120.70

Previous Balance / Payment	Total (RM)	Current Charges	Non-Taxable (RM)	Taxable (RM)	Total (RM)
Previous Balance	119.90	Monthly Fee	0.00	80.00	80.00
Total Payments	-125.90	Additional Charges			
Total Overdue Charges	-6.00	One-time Amount	0.00	0.00	0.00
		Other Mobile Number	0.00	40.00	40.00
		Internet Usage	0.00	18.00	18.00
		Local Calls & Messages	0.00	0.00	0.00
		International Calls & Messages	0.00	0.00	0.00
		Roaming Usage	0.00	0.00	0.00
		Other Usage	12.00	0.00	12.00
		(-) Discount & Rebates	-3.27	-26.73	-30.00
		Monthly Charges (RM)			120.00
		Service Tax 6%			6.68
		Rounding Adjustment			0.02
		Total Current Charges			126.70
		Total Amount Due			120.70

Payment is not required this month as you have credit balance in your account. Thank you.

Note: Any credit adjustment represents a Credit Note for SST purposes.

[Click Here To
Pay Online Now](#)

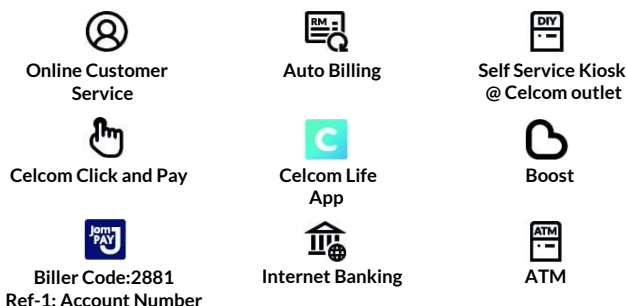
Promotion



Highlight



Other Ways to Pay Your Bill



Name :
MR.FOO CHEE YONG

Mobile Number :
012-2819844

Account Number :
48624773

Bill Statement

July 2021

Go Paperless!

1. Log in to ocs.celcom.com.my
> Click 'View & Pay Bills' > Click 'Billing Details' > Click 'Change Settings' in the 'View & Change Bill Settings' > Select 'E-Billing' in the 'Bill Media' options > Click 'Confirm' > Click 'Save'
2. Go to www.celcom.com.my and click 'Contact Us'
> Choose Customer Type > Enquiry Type > Issue Type > Fill in the form > Click Submit

Change Billing Address

1. Log in to ocs.celcom.com.my
> Click 'View & Pay Bills' > Click 'Billing Details' > Click 'Edit' in the 'View & Change Address Information' > Fill in the 'Edit Billing Address' > Click 'Next' > Click 'Request TAC' > Fill in the 'TAC number' > Click 'Proceed' > Click 'Close'
2. Go to www.celcom.com.my and click 'Contact Us'
> Choose Customer Type > Enquiry Type > Issue Type > Fill in the form > Click Submit

Go Auto Billing!

Have you subscribed to our Auto Billing Service? Subscribe now and enjoy a one-time rebate of RM50 on your next bill.

How to Subscribe

1. Log in to Online Customer Service account at <https://ocs.celcom.com.my>
2. Select View & Pay Bills
3. Select Change Payment Method
4. Select Auto Billing

Scan the QR code and view your usage online



Notice

Your service will be subjected to Temporary Disconnection if full payment is not received after 95 days and above from Call Bar date. For line reactivation, a reconnection fee of RM10 will apply.



Payment Slip

Total Amount Due : RM 120.70
Amount Paid :

Customer Name : MR.FOO CHEE YONG
Mobile Number : 012-2819844
Account Number : 48624773
Bill Date : 18/07/2021
Bill Statement Number : 1055702088

DETAILED CHARGES

Previous Payment Details

Description	Date	Amount (RM)
Payment via ABilling - MBB	21/06/2021	-119.90
Auto Billing Rebate - 5% on Full Payment	21/06/2021	-6.00
Total		-125.90

Registered Mobile Number

Mobile Number	Credit Limit	One Time Amount	Monthly Amount	Usage Amount	Discount & Rebates	Amount (RM)
012-2819844	0.00	0.00	80.00	30.00	-30.00	80.00
019-2639844	150.00	0.00	40.00	0.00	0.00	40.00
Total	150.00	0.00	120.00	30.00	-30.00	120.00

Name :
MR.FOO CHEE YONG

Mobile Number :
012-2819844

Account Number :
48624773

Bill Statement

July 2021

DETAILED CHARGES

Monthly Amount

Description	From Date	To Date	Amount (RM)
MEGA Commitment Fee	18/06/2021	17/07/2021	80.00
Total			80.00

Discount & Rebates

Description	Amount (RM)
Rebate on Upfront Payment	-30.00
Total	-30.00

Your Data Purchase (Domestic)

Date	Description	Amount (RM)
18/06/2021	M Pass	18.00
Total		18.00

Local Calls & Messages

Your Calls To Celcom Numbers

Date	Time	Called Number	Duration	Free Calls	Amount (RM)
23/06/2021	11:47:43	60199374114	00:00:04	0.00	0.00
23/06/2021	12:30:44	60199374114	00:00:13	0.00	0.00
26/06/2021	08:46:21	60199374114	00:01:02	0.00	0.00
26/06/2021	11:11:00	60127719358	00:01:26	0.00	0.00
01/07/2021	17:33:38	60192639844	00:00:02	0.00	0.00
01/07/2021	17:33:56	60192639844	00:01:39	0.00	0.00
02/07/2021	12:05:17	60192639844	00:00:09	0.00	0.00
02/07/2021	13:28:52	60192639844	00:00:33	0.00	0.00
02/07/2021	13:35:06	60192639844	00:00:02	0.00	0.00
09/07/2021	15:22:19	60192639844	00:00:11	0.00	0.00
09/07/2021	15:26:39	60192639844	00:00:13	0.00	0.00
09/07/2021	15:27:21	60192639844	00:00:12	0.00	0.00
Total			00:05:46		0.00

Your Calls To Non-Celcom Numbers

Date	Time	Called Number	Duration	Free Calls	Amount (RM)
18/06/2021	16:59:23	6012172819844	00:00:03	0.00	0.00
18/06/2021	18:05:02	6012172819844	00:00:03	0.00	0.00
19/06/2021	19:30:58	6012172819844	00:00:04	0.00	0.00
20/06/2021	12:29:16	601164658714	00:00:01	0.00	0.00
20/06/2021	12:29:51	60182939181	00:00:01	0.00	0.00
20/06/2021	14:23:58	6012172819844	00:00:15	0.00	0.00
20/06/2021	17:48:36	6012172819844	00:00:04	0.00	0.00
21/06/2021	04:54:03	60172068714	00:00:07	0.00	0.00
22/06/2021	04:45:04	60172068714	00:00:02	0.00	0.00
22/06/2021	14:43:28	60172068714	00:00:02	0.00	0.00
22/06/2021	14:44:15	60172068714	00:00:04	0.00	0.00
23/06/2021	04:44:38	60172068714	00:00:11	0.00	0.00
23/06/2021	17:31:28	6012172819844	00:00:02	0.00	0.00
24/06/2021	04:41:14	60172068714	00:00:05	0.00	0.00
24/06/2021	04:42:03	60172068714	00:00:05	0.00	0.00
24/06/2021	04:53:33	60172068714	00:00:02	0.00	0.00
24/06/2021	16:40:34	60172068714	00:00:25	0.00	0.00
24/06/2021	19:55:53	60123785318	00:00:43	0.00	0.00
25/06/2021	04:37:28	60172068714	00:00:12	0.00	0.00
27/06/2021	21:04:44	60172068714	00:00:41	0.00	0.00
29/06/2021	19:15:35	60122805400	00:07:58	0.00	0.00
30/06/2021	13:18:49	6012172819844	00:00:02	0.00	0.00
30/06/2021	14:04:21	60123785318	00:00:35	0.00	0.00
01/07/2021	16:48:16	6012172819844	00:00:02	0.00	0.00
01/07/2021	17:33:39	6012172819844	00:00:02	0.00	0.00
01/07/2021	22:03:04	6012172819844	00:00:01	0.00	0.00
03/07/2021	19:12:16	6012172819844	00:00:11	0.00	0.00

Your Calls To Non-Celcom Numbers

Date	Time	Called Number	Duration	Free Calls	Amount (RM)
03/07/2021	19:52:55	6012172819844	00:00:02	0.00	0.00
09/07/2021	15:20:08	6012172819844	00:00:03	0.00	0.00
11/07/2021	14:26:02	6012172819844	00:01:38	0.00	0.00
11/07/2021	14:39:02	6012172819844	00:00:07	0.00	0.00
11/07/2021	14:41:17	6012172819844	00:00:06	0.00	0.00
11/07/2021	19:59:57	60125730386	00:05:38	0.00	0.00
12/07/2021	12:09:36	6012172819844	00:00:02	0.00	0.00
13/07/2021	09:46:51	6012172819844	00:00:03	0.00	0.00
13/07/2021	11:14:10	6012172819844	00:00:02	0.00	0.00
15/07/2021	15:30:11	6012172819844	00:00:03	0.00	0.00
17/07/2021	10:09:54	6012172819844	00:00:02	0.00	0.00
17/07/2021	10:10:12	6012172819844	00:00:07	0.00	0.00
Total			00:19:56		0.00

Value Added Services

Date	Time	Description	Called Number	Amount (RM)
18/06/2021		SWAP ONLY TIER 4		12.00
18/06/2021		Telemanager Basic		0.00
Total				12.00

Name :
MR.FOO CHEE YONG

Mobile Number :
019-2639844

Account Number :
48701831

Bill Statement

July 2021

DETAILED CHARGES

Monthly Amount

Description	From Date	To Date	Amount (RM)
Family Line Commitment Fee	18/06/2021	17/07/2021	40.00
Total			40.00

Local Calls & Messages

Your Calls To Celcom Numbers

Date	Time	Called Number	Duration	Free Calls	Amount (RM)
01/07/2021	17:33:39	60122819844	00:00:02	0.00	0.00
02/07/2021	13:36:58	60122819844	00:00:07	0.00	0.00
07/07/2021	13:37:19	60122819844	00:01:02	0.00	0.00
08/07/2021	02:00:20	60162717700	00:00:15	0.00	0.00
16/07/2021	12:56:42	60193209305	00:06:52	0.00	0.00
Total			00:08:18		0.00

Your Calls To Non-Celcom Numbers

Date	Time	Called Number	Duration	Free Calls	Amount (RM)
26/06/2021	21:02:20	60176610487	00:00:59	0.00	0.00
01/07/2021	17:27:43	60123136168	00:01:21	0.00	0.00
07/07/2021	13:38:44	60182814481	00:05:35	0.00	0.00
07/07/2021	16:39:34	60380769075	00:00:03	0.00	0.00
07/07/2021	16:46:06	60380769075	00:00:03	0.00	0.00
07/07/2021	16:47:26	60355431111	00:01:00	0.00	0.00
07/07/2021	16:49:04	60380769075	00:00:02	0.00	0.00
07/07/2021	16:52:07	60380769075	00:00:01	0.00	0.00
07/07/2021	18:24:04	60351036345	00:05:47	0.00	0.00
08/07/2021	11:53:17	60351259999	00:04:21	0.00	0.00
08/07/2021	15:06:39	60351259999	00:04:41	0.00	0.00
10/07/2021	10:49:36	60126363469	00:04:16	0.00	0.00
10/07/2021	15:19:04	60351259999	00:06:52	0.00	0.00
11/07/2021	13:51:05	60356346633	00:00:54	0.00	0.00
13/07/2021	09:48:07	60320372202	00:00:51	0.00	0.00
14/07/2021	14:17:51	60351019988	00:00:55	0.00	0.00
15/07/2021	09:56:58	60122969912	00:00:21	0.00	0.00
16/07/2021	10:51:15	60320372277	00:00:08	0.00	0.00
16/07/2021	10:51:36	60320372277	00:00:27	0.00	0.00
16/07/2021	12:28:02	60391455555	00:00:45	0.00	0.00
16/07/2021	12:29:00	60391749222	00:00:22	0.00	0.00
16/07/2021	12:29:42	60391749222	00:00:22	0.00	0.00
16/07/2021	13:47:57	60351036345	00:00:21	0.00	0.00
16/07/2021	13:48:29	60351036345	00:01:24	0.00	0.00
16/07/2021	14:22:26	60163352303	00:09:05	0.00	0.00
16/07/2021	15:22:31	60167861134	00:00:10	0.00	0.00
16/07/2021	15:23:21	60183136736	00:00:01	0.00	0.00
Total			00:51:07		0.00

Value Added Services

Date	Time	Description	Called Number	Amount (RM)
18/06/2021		Telemanager Basic		0.00
Total				0.00