

MR.FOO CHEE YONG
019-263 9844

Bill Date : 18/04/2014
Account No : 48701831
Deposit : RM0.00
Reference No : 528682585
Package : 1 + 5 Plan

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MY ACCOUNT STATEMENT

Description	Overdue Charges	Due Date	Current Charges	Due Date	Total Amount Due
Amount(RM)	-2.08		40.04	11/05/2014	37.95

Account Summary

Previous Charges RM

Previous Balance	41.65
Payment Received - Thank You	-43.73
Adjustments	0.00
Overdue Charges	-2.08

Current Charges RM

One Time Charges	0.00
Monthly Charges	8.00
Chargeable Usage	32.80
Discounts & Rebates	-3.00
6% Service Tax	2.24
Current Charges	40.04
Rounding Adjustment	-0.01
Total Amount Due	37.95

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Payment Slip

MR.FOO CHEE YONG
019-2639844

Account No : 48701831
Reference No : 528682585
Revenue Code : 019
Bill Date : 18/04/2014

1810 - 18319
MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J
47600 SUBANG JAYA

Amount Due(RM)

37.95

Amount Paid(RM)



48701831 0000000000 0000 110514 0000003795 1

Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	20/03/2014	-41.65
Auto Billing Rebate - 5% on full payment	17/04/2014	-2.08
		-43.73

Account Statement

Mobile Number	Credit Limit	One Time Charges	Monthly Charges	Chargeable Usage	Discounts & Rebates	Total(RM)
019-2639844	100.00	0.00	8.00	32.80	-3.00	37.80
Total		0.00	8.00	32.80	-3.00	37.80

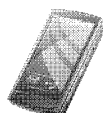
6% Service Tax	Amount(RM)
Monthly Charges	0.30
Chargeable Usage	1.94
	2.24
Current Charges	40.04

Peak and Off-Peak Time

- Local/National Call/IDD Peak 7am to 7pm, Off-Peak 7pm to 7am (Peak and off peak hours may vary depending on call plan)
- International Roaming Peak and Off-Peak hours varies depending on the roaming country

Terms used in your bill - Glossary

Adjustment	Any adjustment made to your account	Roll Over	Unused monthly plan fee
BOD	Bill On Demand	Regn	Registration
CLIP	Call Line Identification Presentation	SMS	Short Message Service
CGIA	Celcom GSM Internet Access	SMS MO	SMS Mobile Originating (Sending)
Current Charges	This section summarises the content of your bill	SMS MT	SMS Mobile Terminating (Receiving)
CLIR	Call Line Identification Restriction	SOD	Stock On Demand
GPRS	General Packet Radio Service	UMS	Unified Messaging Service
Monthly Charges	This is an ongoing charge which will appear in your bill monthly such as access fee.	VAS	Value Added Services
One Time Charges	This will only appear if you have been billed for one off charge such as deposit, connection fee, reconnection fee, change of sim card or when you install any of the new services.	VIS	Voice Information Services
Previous Charges	The amount of last month's bill that remained unpaid as of the billing date.	WAP	Wireless Application Protocol
Package Value	Package value based on plan subscribed for, e.g. RM50 for minutes Postpaid C250 Plan.	Bundle Minutes	Total minutes entitlement based on plan subscribed
Chargeable Minutes	Minutes charged after full utilization of Bundled Minutes. Tariff will be based on plan subscribed.	Data Rate	Pay Per Use data usage rate is 1 unit = 10kb
Chargeable SMS	SMS charged after full utilization of Bundled SMS. Tariff will be based on plan subscribed		



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Account Statement

Name : MR.FOO CHEE YONG
Mobile No : 019-2639844

Account No : 48701831 Total (RM) : 37.80

Monthly Charges	From Date	To Date	Amount(RM)
Call Waiting/Hold	18/04/2014	17/05/2014	0.00
CLIP	18/04/2014	17/05/2014	0.00
Telemanager Basic	18/04/2014	17/05/2014	0.00
Access Fee	18/04/2014	17/05/2014	5.00
Itemised Bill	18/04/2014	17/05/2014	3.00
IDD	18/04/2014	17/05/2014	0.00
			8.00

Chargeable Usage	Amount(RM)
1+5 Voice and Video Calls	0.00
1+5 SMS and MMS Usage	0.00
Local Calls	30.30
Domestic SMS - Send	2.10
1800 Calls	0.00
3G Data Usage	0.40
	32.80

Discounts & Rebates	Amount(RM)
Itemised Bill Discount	-3.00
	-3.00
Total	37.80

Chargeable Usage

Name : MR.FOO CHEE YONG
Mobile No : 019-2639844

Account No : 48701831 Total (RM) : 37.80

1+5 Voice and Video Calls

Date	Time	From	To	No Called	Duration	Minutes
19/03/2014	15:15:06	CENTRAL	CENTRAL	0122819844	00:00:02	0.5
21/03/2014	09:11:01	CENTRAL	CENTRAL	0122819844	00:00:23	0.5
25/03/2014	11:00:21	CENTRAL	CENTRAL	0122819844	00:00:17	0.5
25/03/2014	13:50:57	CENTRAL	CENTRAL	0122819844	00:00:33	1.0
25/03/2014	14:10:33	CENTRAL	CENTRAL	0122819844	00:00:14	0.5
Total Call Duration					:	3.0 mins
Bundled Minutes					:	1200.0 mins
Chargeable Minutes					:	0.0 mins
Total					:	0.00

Minutes is the duration in seconds rounded in 30 second blocks. Charges are rounded up to the nearest 2 decimal point in Ringgit Malaysia (RM) for every call transaction made. Bundle Minutes and Free SMS are prorated on the 1st Bill for new package or upon termination.

1+5 SMS and MMS Usage

Total Messages	Description	Quantity	Total (RM)
Bundled Messages	Total Messages	8 Messages	
	Bundled Messages	1500 Messages	
	Chargeable Messages	0 Messages	0.00
Total			0.00

Chargeable Usage

Local Calls

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
18/03/2014	16:35:53	CENTRAL	SOUTHERN	0197685475	00:02:27	Flat Rate	0.75
18/03/2014	16:48:29	CENTRAL	CENTRAL	0173393778	00:01:37	Flat Rate	0.60
19/03/2014	09:52:33	CENTRAL	CENTRAL	0192529511	00:06:34	Flat Rate	2.10
19/03/2014	10:12:15	CENTRAL	CENTRAL	0380764800	00:01:04	Flat Rate	0.45
19/03/2014	17:54:27	CENTRAL	CENTRAL	0173393778	00:09:22	Flat Rate	2.85
20/03/2014	08:49:28	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
20/03/2014	09:26:46	CENTRAL	CENTRAL	0173393778	00:04:36	Flat Rate	1.50
21/03/2014	12:09:57	CENTRAL	NORTHERN	0125443421	00:01:59	Flat Rate	0.60
21/03/2014	21:16:13	CENTRAL	CENTRAL	0351980067	00:00:53	Flat Rate	0.30
21/03/2014	22:07:29	CENTRAL	NORTHERN	0125443421	00:08:07	Flat Rate	2.55
23/03/2014	10:26:44	CENTRAL	NORTHERN	0125443421	00:07:27	Flat Rate	2.25
24/03/2014	09:37:55	CENTRAL	CENTRAL	0355192155	00:04:51	Flat Rate	1.50
24/03/2014	10:20:03	CENTRAL	CENTRAL	0355192155	00:05:12	Flat Rate	1.65
24/03/2014	10:39:49	CENTRAL	Central	01123638882	00:07:02	Flat Rate	2.25
26/03/2014	21:21:46	CENTRAL	NORTHERN	0165628977	00:01:23	Flat Rate	0.45
26/03/2014	21:27:15	CENTRAL	NORTHERN	0125443421	00:00:44	Flat Rate	0.30
30/03/2014	15:30:22	CENTRAL	NORTHERN	0125443421	00:01:54	Flat Rate	0.60
30/03/2014	15:35:48	CENTRAL	CENTRAL	0122326071	00:00:44	Flat Rate	0.30
30/03/2014	15:36:54	CENTRAL	NORTHERN	0125443421	00:01:00	Flat Rate	0.30
05/04/2014	13:07:07	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
05/04/2014	13:16:50	CENTRAL	NORTHERN	056467075	00:01:19	Flat Rate	0.45
05/04/2014	14:59:42	CENTRAL	NORTHERN	0125443421	00:01:31	Flat Rate	0.60
05/04/2014	16:48:48	CENTRAL	NORTHERN	0125443421	00:03:08	Flat Rate	1.05
06/04/2014	12:11:19	CENTRAL	NORTHERN	0125533645	00:00:43	Flat Rate	0.30
10/04/2014	20:03:13	CENTRAL	CENTRAL	0322821882	00:01:13	Flat Rate	0.45
10/04/2014	20:16:15	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
10/04/2014	20:17:25	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
10/04/2014	20:30:44	CENTRAL	CENTRAL	0122457709	00:02:08	Flat Rate	0.75
10/04/2014	20:33:07	CENTRAL	CENTRAL	0176101400	00:02:15	Flat Rate	0.75
10/04/2014	20:36:10	CENTRAL	NORTHERN	0125001194	00:01:11	Flat Rate	0.45
11/04/2014	10:23:45	CENTRAL	CENTRAL	0358820096	00:01:16	Flat Rate	0.45
11/04/2014	21:45:40	CENTRAL	CENTRAL	0123686868	00:00:40	Flat Rate	0.30
14/04/2014	16:51:58	CENTRAL	CENTRAL	0356369233	00:00:25	Flat Rate	0.15
17/04/2014	16:53:22	CENTRAL	NORTHERN	056467075	00:03:40	Flat Rate	1.20
17/04/2014	17:41:01	CENTRAL	CENTRAL	0176101400	00:03:10	Flat Rate	1.05
17/04/2014	17:47:14	CENTRAL	CENTRAL	0358820096	00:01:03	Flat Rate	0.45
Total							30.30

Domestic SMS - Send

SMS Usage	Quantity	Amount(RM)
Domestic SMS - Send	21 SMS	2.10
Total		2.10

1800 Calls

Date	Time	From	No Called	Duration	Rate	Amount(RM)
19/03/2014	10:01:59	CENTRAL	1800889898	00:06:00	Flat Rate	0.00
Total						0.00

3G Data Usage

Type	Units	Amount(RM)
Mobile Internet	4	0.40
Total		0.40

Total Chargeable Usage

32.80