

MR.FOO CHEE YONG  
019-263 9844

Bill Date : 18/02/2015  
Account No : 48701831  
Deposit : RM0.00  
Reference No : 569758059  
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)  | -3.79           |          | 94.91           | 13/03/2015 | 91.10            |

#### Account Summary

| Previous Charges             | RM           |
|------------------------------|--------------|
| Previous Balance             | 75.95        |
| Payment Received - Thank You | -79.74       |
| Adjustments                  | 0.00         |
| <b>Overdue Charges</b>       | <b>-3.79</b> |

| Current Charges         | RM           |
|-------------------------|--------------|
| One Time Charges        | 0.00         |
| Monthly Charges         | 8.00         |
| Chargeable Usage        | 84.56        |
| Discounts & Rebates     | -3.00        |
| 6% Service Tax          | 5.35         |
| Current Charges         | 94.91        |
| Rounding Adjustment     | -0.02        |
| <b>Total Amount Due</b> | <b>91.10</b> |

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### Payment Slip

MR.FOO CHEE YONG  
019-2639844

Account No : 48701831  
Reference No : 569758059  
Revenue Code : 019  
Bill Date : 18/02/2015

878 - 8386  
MR.FOO CHEE YONG  
NO 21 JALAN  
PUTRA PERMAI 10/2J  
47600 SUBANG JAYA

Amount Due(RM)

91.10

Amount Paid(RM)



48701831 0000000000 0000 130315 0000009110 5

## Account Statement

| Payment Detail                           | Date       | Amount(RM) |
|------------------------------------------|------------|------------|
| Payment by Autodebit                     | 20/01/2015 | -75.95     |
| Auto Billing Rebate - 5% on full payment | 18/02/2015 | -3.79      |
|                                          |            | -79.74     |

## 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            | 84.56            | -3.00               | 89.56     |
| Total         |              | 0.00             | 8.00            | 84.56            | -3.00               | 89.56     |

| 6% Service Tax   | Amount(RM) |
|------------------|------------|
| Monthly Charges  | 0.30       |
| Chargeable Usage | 5.05       |
|                  | 5.35       |

**Current Charges** **94.91**

### 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



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

Account No : 48701831 Total (RM) : 89.56

| Monthly Charges   | From Date  | To Date    | Amount(RM) |
|-------------------|------------|------------|------------|
| Call Waiting/Hold | 18/02/2015 | 17/03/2015 | 0.00       |
| CLIP              | 18/02/2015 | 17/03/2015 | 0.00       |
| Telemanager Basic | 18/02/2015 | 17/03/2015 | 0.00       |
| Access Fee        | 18/02/2015 | 17/03/2015 | 5.00       |
| Itemised Bill     | 18/02/2015 | 17/03/2015 | 3.00       |
| IDD               | 18/02/2015 | 17/03/2015 | 0.00       |
|                   |            |            | 8.00       |

| Chargeable Usage                | Amount(RM) |
|---------------------------------|------------|
| 1+5 SMS and MMS Usage           | 0.00       |
| 1+5 Voice and Video Calls       | 0.00       |
| Local Calls                     | 56.55      |
| Domestic SMS - Send             | 5.20       |
| International Direct Dial (IDD) | 17.76      |
| SMS Content Services - Sent     | 0.15       |
| SMS Content Services - Received | 2.00       |
| International SMS - Send        | 2.50       |
| 3G Data Usage                   | 0.40       |
|                                 | 84.56      |

| Discounts & Rebates    | Amount(RM)   |
|------------------------|--------------|
| Itemised Bill Discount | -3.00        |
|                        | -3.00        |
| <b>Total</b>           | <b>89.56</b> |

## Chargeable Usage

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

Account No : 48701831 Total (RM) : 89.56

### 1+5 SMS and MMS Usage

| Total Messages   | Description         | Quantity      | Total (RM)  |
|------------------|---------------------|---------------|-------------|
| Bundled Messages | Total Messages      | 18 Messages   |             |
|                  | Bundled Messages    | 1500 Messages |             |
|                  | Chargeable Messages | 0 Messages    | 0.00        |
| <b>Total</b>     |                     |               | <b>0.00</b> |

### 1+5 Voice and Video Calls

| Date       | Time     | From    | To      | No Called  | Duration | Minutes |
|------------|----------|---------|---------|------------|----------|---------|
| 19/01/2015 | 06:47:02 | CENTRAL | CENTRAL | 0122819844 | 00:00:17 | 0.5     |
| 20/01/2015 | 13:19:42 | CENTRAL | CENTRAL | 0122819844 | 00:00:16 | 0.5     |
| 24/01/2015 | 18:12:55 | CENTRAL | CENTRAL | 0122819844 | 00:00:02 | 0.5     |
| 24/01/2015 | 18:13:34 | CENTRAL | CENTRAL | 0122819844 | 00:00:14 | 0.5     |
| 27/01/2015 | 08:00:15 | CENTRAL | CENTRAL | 0122819844 | 00:00:17 | 0.5     |
| 27/01/2015 | 13:10:07 | CENTRAL | CENTRAL | 0122819844 | 00:00:10 | 0.5     |
| 30/01/2015 | 14:27:27 | CENTRAL | CENTRAL | 0122819844 | 00:00:42 | 1.0     |
| 30/01/2015 | 14:31:41 | CENTRAL | CENTRAL | 0122819844 | 00:01:35 | 2.0     |
| 05/02/2015 | 10:03:22 | CENTRAL | CENTRAL | 0122819844 | 00:00:23 | 0.5     |
| 07/02/2015 | 13:21:57 | CENTRAL | CENTRAL | 0122819844 | 00:00:41 | 1.0     |
| 10/02/2015 | 07:23:46 | CENTRAL | CENTRAL | 0122819844 | 00:00:22 | 0.5     |
| 10/02/2015 | 16:41:01 | CENTRAL | CENTRAL | 0122819844 | 00:00:15 | 0.5     |
| 11/02/2015 | 17:56:12 | CENTRAL | CENTRAL | 0122819844 | 00:00:02 | 0.5     |
| 13/02/2015 | 14:10:12 | CENTRAL | CENTRAL | 0122819844 | 00:00:16 | 0.5     |
| 14/02/2015 | 12:02:19 | CENTRAL | CENTRAL | 0122819844 | 00:00:20 | 0.5     |
| 14/02/2015 | 13:40:10 | CENTRAL | CENTRAL | 0122819844 | 00:00:08 | 0.5     |
| 14/02/2015 | 20:58:01 | CENTRAL | CENTRAL | 0122819844 | 00:00:02 | 0.5     |
| 14/02/2015 | 21:16:18 | CENTRAL | CENTRAL | 0122819844 | 00:00:07 | 0.5     |
| 15/02/2015 | 12:35:45 | CENTRAL | CENTRAL | 0122819844 | 00:00:30 | 0.5     |

## Chargeable Usage

### 1+5 Voice and Video Calls

| Date                | Time | From | To | No Called | Duration | Minutes     |
|---------------------|------|------|----|-----------|----------|-------------|
| Total Call Duration |      |      |    |           | :        | 12.0 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.

### Local Calls

| Date         | Time     | From    | To       | No Called   | Duration | Rate      | Amount(RM)   |
|--------------|----------|---------|----------|-------------|----------|-----------|--------------|
| 18/01/2015   | 17:56:09 | CENTRAL | CENTRAL  | 0162184957  | 00:00:02 | Flat Rate | 0.15         |
| 18/01/2015   | 17:56:40 | CENTRAL | CENTRAL  | 0126799815  | 00:00:10 | Flat Rate | 0.15         |
| 18/01/2015   | 17:57:05 | CENTRAL | CENTRAL  | 0126799815  | 00:00:05 | Flat Rate | 0.15         |
| 18/01/2015   | 21:51:47 | CENTRAL | CENTRAL  | 0162184957  | 00:25:12 | Flat Rate | 7.65         |
| 19/01/2015   | 10:08:19 | CENTRAL | CENTRAL  | 0126708475  | 00:00:23 | Flat Rate | 0.15         |
| 19/01/2015   | 14:09:02 | CENTRAL | CENTRAL  | 0126708475  | 00:00:36 | Flat Rate | 0.30         |
| 21/01/2015   | 20:53:39 | CENTRAL | CENTRAL  | 0122326071  | 00:00:32 | Flat Rate | 0.30         |
| 23/01/2015   | 22:52:39 | CENTRAL | CENTRAL  | 0351030521  | 00:06:34 | Flat Rate | 2.10         |
| 25/01/2015   | 12:07:32 | CENTRAL | CENTRAL  | 0351030521  | 00:04:47 | Flat Rate | 1.50         |
| 26/01/2015   | 17:04:16 | CENTRAL | CENTRAL  | 0162289953  | 00:03:24 | Flat Rate | 1.05         |
| 26/01/2015   | 17:10:29 | CENTRAL | NORTHERN | 0125200552  | 00:00:02 | Flat Rate | 0.15         |
| 26/01/2015   | 17:11:05 | CENTRAL | CENTRAL  | 0102206409  | 00:00:02 | Flat Rate | 0.15         |
| 26/01/2015   | 19:01:17 | CENTRAL | CENTRAL  | 0102206409  | 00:00:04 | Flat Rate | 0.15         |
| 27/01/2015   | 17:25:30 | CENTRAL | CENTRAL  | 0122302113  | 00:00:02 | Flat Rate | 0.15         |
| 27/01/2015   | 17:26:05 | CENTRAL | CENTRAL  | 0351922817  | 00:00:04 | Flat Rate | 0.15         |
| 30/01/2015   | 12:20:17 | CENTRAL | CENTRAL  | 0162289953  | 00:00:50 | Flat Rate | 0.30         |
| 30/01/2015   | 19:42:35 | CENTRAL | NORTHERN | 0125443421  | 00:00:02 | Flat Rate | 0.15         |
| 30/01/2015   | 20:02:32 | CENTRAL | NORTHERN | 056467075   | 00:19:10 | Flat Rate | 5.85         |
| 31/01/2015   | 16:46:20 | CENTRAL | CENTRAL  | 0162077626  | 00:00:54 | Flat Rate | 0.30         |
| 31/01/2015   | 18:50:57 | CENTRAL | CENTRAL  | 0162077626  | 00:00:41 | Flat Rate | 0.30         |
| 31/01/2015   | 18:52:07 | CENTRAL | CENTRAL  | 0162077626  | 00:00:42 | Flat Rate | 0.30         |
| 05/02/2015   | 10:04:49 | CENTRAL | CENTRAL  | 0192267722  | 00:04:54 | Flat Rate | 1.50         |
| 05/02/2015   | 16:03:52 | CENTRAL | CENTRAL  | 0377859736  | 00:05:21 | Flat Rate | 1.65         |
| 05/02/2015   | 16:16:33 | CENTRAL | CENTRAL  | 0321788888  | 00:00:26 | Flat Rate | 0.15         |
| 06/02/2015   | 18:16:47 | CENTRAL | CENTRAL  | 0122913218  | 00:01:30 | Flat Rate | 0.45         |
| 07/02/2015   | 10:52:25 | CENTRAL | NORTHERN | 0125443421  | 00:02:38 | Flat Rate | 0.90         |
| 07/02/2015   | 13:26:56 | CENTRAL | CENTRAL  | 0351926091  | 00:00:55 | Flat Rate | 0.30         |
| 10/02/2015   | 11:22:58 | CENTRAL | CENTRAL  | 0162029926  | 00:06:53 | Flat Rate | 2.10         |
| 10/02/2015   | 11:31:37 | CENTRAL | NORTHERN | 0125617757  | 00:05:05 | Flat Rate | 1.65         |
| 10/02/2015   | 17:35:18 | CENTRAL | CENTRAL  | 0162976687  | 00:03:40 | Flat Rate | 1.20         |
| 11/02/2015   | 14:51:49 | CENTRAL | NORTHERN | 0125443421  | 00:01:45 | Flat Rate | 0.60         |
| 12/02/2015   | 15:00:15 | CENTRAL | CENTRAL  | 0380611814  | 00:00:20 | Flat Rate | 0.15         |
| 12/02/2015   | 15:28:54 | CENTRAL | CENTRAL  | 0380611814  | 00:00:17 | Flat Rate | 0.15         |
| 12/02/2015   | 15:29:34 | CENTRAL | CENTRAL  | 0380607259  | 00:00:51 | Flat Rate | 0.30         |
| 12/02/2015   | 17:29:46 | CENTRAL | NORTHERN | 0125443421  | 00:08:15 | Flat Rate | 2.55         |
| 12/02/2015   | 17:38:30 | CENTRAL | NORTHERN | 0125200552  | 00:04:24 | Flat Rate | 1.35         |
| 12/02/2015   | 17:44:51 | CENTRAL | CENTRAL  | 0176178066  | 00:25:24 | Flat Rate | 7.65         |
| 12/02/2015   | 18:29:31 | CENTRAL | CENTRAL  | 0162145535  | 00:00:02 | Flat Rate | 0.15         |
| 12/02/2015   | 18:30:31 | CENTRAL | NORTHERN | 0124419635  | 00:00:02 | Flat Rate | 0.15         |
| 12/02/2015   | 18:33:24 | CENTRAL | CENTRAL  | 0321788888  | 00:21:01 | Flat Rate | 6.45         |
| 13/02/2015   | 13:27:16 | CENTRAL | CENTRAL  | 0162184957  | 00:00:02 | Flat Rate | 0.15         |
| 13/02/2015   | 15:44:18 | CENTRAL | CENTRAL  | 0122913218  | 00:00:02 | Flat Rate | 0.15         |
| 13/02/2015   | 16:12:24 | CENTRAL | CENTRAL  | 0123151966  | 00:01:24 | Flat Rate | 0.45         |
| 14/02/2015   | 12:19:25 | CENTRAL | NORTHERN | 0125200552  | 00:00:03 | Flat Rate | 0.15         |
| 14/02/2015   | 19:09:26 | CENTRAL | NORTHERN | 0125443421  | 00:00:04 | Flat Rate | 0.15         |
| 14/02/2015   | 19:50:35 | CENTRAL | NORTHERN | 0125443421  | 00:00:32 | Flat Rate | 0.30         |
| 14/02/2015   | 20:37:16 | CENTRAL | NORTHERN | 0125443421  | 00:00:36 | Flat Rate | 0.30         |
| 14/02/2015   | 20:38:21 | CENTRAL | CENTRAL  | 0351913743  | 00:01:13 | Flat Rate | 0.45         |
| 15/02/2015   | 12:29:22 | CENTRAL | NORTHERN | 0125443421  | 00:03:41 | Flat Rate | 1.20         |
| 16/02/2015   | 14:12:21 | CENTRAL | CENTRAL  | 0351913743  | 00:01:12 | Flat Rate | 0.45         |
| 16/02/2015   | 14:33:40 | CENTRAL | CENTRAL  | 0122913218  | 00:00:16 | Flat Rate | 0.15         |
| 16/02/2015   | 18:35:58 | CENTRAL | CENTRAL  | 0351033861  | 00:00:19 | Flat Rate | 0.15         |
| 17/02/2015   | 14:54:12 | CENTRAL | CENTRAL  | 0162201018  | 00:01:38 | Flat Rate | 0.60         |
| 17/02/2015   | 16:46:17 | CENTRAL | CENTRAL  | 01110858841 | 00:01:38 | Flat Rate | 0.60         |
| 17/02/2015   | 22:39:19 | CENTRAL | CENTRAL  | 0122326071  | 00:01:10 | Flat Rate | 0.45         |
| <b>Total</b> |          |         |          |             |          |           | <b>56.55</b> |

## Chargeable Usage

### Domestic SMS - Send

| SMS Usage           | Quantity | Amount(RM)  |
|---------------------|----------|-------------|
| Domestic SMS - Send | 52 SMS   | 5.20        |
| <b>Total</b>        |          | <b>5.20</b> |

### International Direct Dial (IDD)

| Date         | Time     | From    | To             | No Called  | Duration | Rate      | Amount(RM)   |
|--------------|----------|---------|----------------|------------|----------|-----------|--------------|
| 18/01/2015   | 22:17:19 | CENTRAL | SINGAPORE      | 6594472272 | 00:11:23 | Flat Rate | 5.52         |
| 12/02/2015   | 21:10:30 | CENTRAL | SINGAPORE      | 6598620671 | 00:19:35 | Flat Rate | 9.60         |
| 17/02/2015   | 16:40:43 | CENTRAL | SINGAPORE - M1 | 6597687854 | 00:02:11 | Flat Rate | 1.20         |
| 17/02/2015   | 19:57:10 | CENTRAL | SINGAPORE - M1 | 6597687854 | 00:01:38 | Flat Rate | 0.96         |
| 17/02/2015   | 19:59:27 | CENTRAL | SINGAPORE - M1 | 6597687854 | 00:00:41 | Flat Rate | 0.48         |
| <b>Total</b> |          |         |                |            |          |           | <b>17.76</b> |

### SMS Content Services - Sent

| Date         | Time     | To                   | No Called | Amount(RM)  |
|--------------|----------|----------------------|-----------|-------------|
| 10/02/2015   | 17:30:33 | 23776 CELCOM CONTENT | 23776     | 0.15        |
| <b>Total</b> |          |                      |           | <b>0.15</b> |

### SMS Content Services - Received

| Date         | Time     | From                 | Gateway No | Amount(RM)  |
|--------------|----------|----------------------|------------|-------------|
| 07/02/2015   | 17:18:14 | 23776 CELCOM CONTENT | 23776      | 1.00        |
| 09/02/2015   | 18:38:27 | 23776 CELCOM CONTENT | 23776      | 1.00        |
| <b>Total</b> |          |                      |            | <b>2.00</b> |

### International SMS - Send

| Date         | Time     | To             | No Called  | Amount(RM)  |
|--------------|----------|----------------|------------|-------------|
| 17/02/2015   | 19:08:59 | SINGAPORE - M1 | 6597687854 | 0.50        |
| 17/02/2015   | 19:23:45 | SINGAPORE - M1 | 6597687854 | 0.50        |
| 17/02/2015   | 20:19:10 | SINGAPORE - M1 | 6597687854 | 0.50        |
| 17/02/2015   | 20:23:53 | SINGAPORE - M1 | 6597687854 | 0.50        |
| 17/02/2015   | 20:25:42 | SINGAPORE - M1 | 6597687854 | 0.50        |
| <b>Total</b> |          |                |            | <b>2.50</b> |

### 3G Data Usage

| Type            | Units | Amount(RM)  |
|-----------------|-------|-------------|
| Mobile Internet | 4     | 0.40        |
| <b>Total</b>    |       | <b>0.40</b> |

### Total Chargeable Usage

**84.56**