

MR.FOO CHEE YONG
019-263 9844

Bill Date : 18/09/2012
Account No : 48701831
Deposit : RM0.00
Reference No : 459174587
Package : 1 + 5 Plan

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Fax 03 363 088 89

MY ACCOUNT STATEMENT

Description	Overdue Charges	Due Date	Current Charges	Due Date	Total Amount Due
Amount(RM)	-1.94		47.77	11/10/2012	45.85

Account Summary

Previous Charges RM

Previous Balance	38.85
Payment Received - Thank You	-40.79
Adjustments	0.00

Overdue Charges -1.94

Current Charges RM

One Time Charges	0.00
Monthly Charges	7.00
Chargeable Usage	38.37
Discounts & Rebates	0.00
6% Service Tax	2.40
Current Charges	47.77
Rounding Adjustment	0.02

Total Amount Due 45.85

Make a prompt payment to avoid service interruption by subscribing to standing instruction/auto debit facility (locally issued Credit & Charge Card). Visit <http://www.celcom.com.my/onlinecustomerservice> for online subscription.

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Payment Slip

MR.FOO CHEE YONG
019-2639844

Account No : 48701831
Reference No : 459174587
Revenue Code : 019
Bill Date : 18/09/2012

MR.FOO CHEE YONG
NO 21, ALAN
PUTRA PERMAI 10/2J
47600 SUBANG JAYA

Amount
Due(RM)

45.85

Amount
Paid(RM)



48701831 0000000000 0000 111012 0000004585 8

Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	20/08/2012	-38.85
Auto Billing Rebate - 5% on full payment	17/09/2012	-1.94
		-40.79

Account Statement

Mobile Number	Credit Limit	One Time Charges	Monthly Charges	Chargeable Usage	Discounts & Rebates	Total(RM)
019-2639844	100.00	0.00	7.00	38.37	0.00	45.37
Total		0.00	7.00	38.37	0.00	45.37

6% Service Tax	Amount(RM)
Monthly Charges	0.30
Chargeable Usage	2.10
	2.40

Current Charges

47.77

Peak and Off-Peak Time

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 current 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 charges such as deposit, connection fee, reconnection fee, change of sim card or when you installed 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) : 45.37

Monthly Charges	From Date	To Date	Amount(RM)
IDD	18/09/2012	17/10/2012	0.00
Call Waiting/Hold	18/09/2012	17/10/2012	0.00
CLIP	18/09/2012	17/10/2012	0.00
Telemanager Basic	18/09/2012	17/10/2012	0.00
Access Fee	18/09/2012	17/10/2012	5.00
Printed Bill for Voice	18/09/2012	17/10/2012	2.00
			7.00

Chargeable Usage	Amount(RM)
1+5 Voice and Video Calls	0.00
1+5 SMS and MMS Usage	0.00
Local Calls	29.70
Domestic SMS - Send	1.90
1300 Calls	0.15
International Direct Dial (IDD)	3.12
3G Data Usage	3.50
	38.37
Total	45.37

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