

BILL STATEMENT

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

Mobile Number 012-2819844

Plan : FiRST Gold Plus
Account Number : 48624773
Bill Statement Number : 1044986106
Bill Date : 18/12/2020
Deposit : RM0.00
Credit Limit : RM500.00



Total Amount Payable RM110.55

Due 10/01/2021

Hi MR.FOO CHEE YONG,

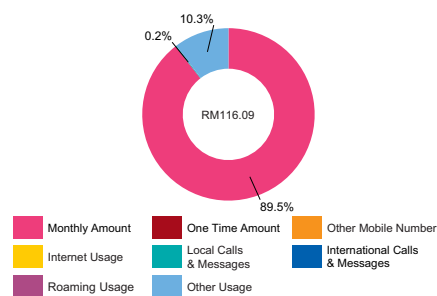
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

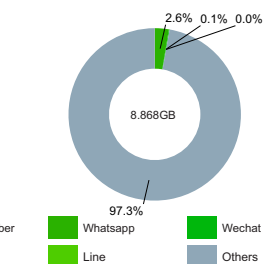
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

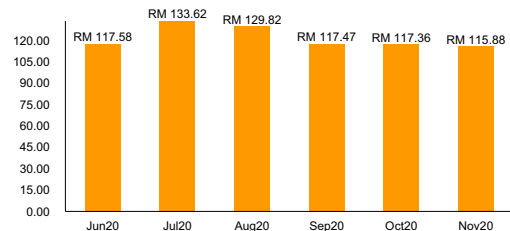
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



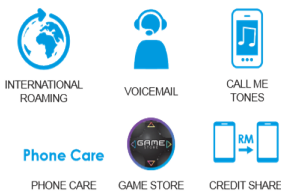
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-5.52
This Month's Usage	: RM110.20
- Monthly Amount	: RM98.00
- Additional Usage	: RM12.20
Service Tax 6%	: RM5.89
Rounding Adjustments	: RM-0.02

OUR PRODUCTS



OUR SERVICES



HIGHLIGHT

Download our Celcom Life App with fresh new look, improved experience and unified access to manage Xpax and First account.



DETAILS OF YOUR USAGE ONLINE

Log in to www.celcom.com.my/onlinecustomerservice
OR scan the QR code



REMAINING BALANCE FROM PREVIOUS MONTH

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

PREVIOUS MONTH'S SUMMARY

Items	Date	Bill Statement No	Total (RM)
Total Previous Bill			110.30
Payment via ABilling - MBB	23/11/2020		-110.30
Auto Billing Rebate - 5% on Full Payment	23/11/2020		-5.52
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-5.52

REMAINING BALANCE
FROM LAST MONTH
RM-5.52

THIS MONTH'S USAGE

ADDITIONAL USAGE

Items	Amount not charged with Service Tax (RM)	Amount charged with Service Tax (RM)	Total (RM)
One Time Amount			0.00
Internet Usage			0.00
Local Calls & Messages		0.20	0.20
International Calls & Messages			0.00
Roaming Usage			0.00
Other Usage	12.00		12.00

Total Usage

12.20

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

12.20

(+) Service Tax 6%

0.01

TOTAL AMOUNT:

RM12.21

CURRENT CHARGES
RM116.09

MONTHLY FEE:

RM103.88

(Inclusive of Service Tax 6%)

Rounding Adjustment
RM-0.02

TOTAL
AMOUNT PAYABLE
RM110.55

WAYS TO PAY YOUR BILL

CELCOM CHANNELS



AUTO BILLING



ONLINE CUSTOMER SERVICE



CELCOM OUTLETS



PAYMENT KIOSK



INTERNET BANKING



ATM



TELE BANKING



E-PAY



JOM PAY

www.celcom.com.my

All Major Banks



PAYMENT SLIP

Customer Name : MR.FOO CHEE YONG
Mobile No : 012-2819844
Account No : 48624773
Bill Date : 18/12/2020
Bill Statement No : 1044986106

Total Amount Payable : RM110.55
Amount Paid :

THANK YOU

for your payment.
You can also choose to use Auto Billing for your convenience.
Log on to

<https://businessportal.celcom.com.my/>



Bill Code: 2881
Ref-1: 48624773

JomPAY online at internet and Mobile Banking with your Current, Savings or Credit Card account

YOUR CHARGES – DETAILED

Name : MR.FOO CHEE YONG
Mobile Number :012-2819844
Account No :48624773

Total

Monthly Amount



Description	From Date	To Date	Amount(RM)
FIRST Gold Plus Commitment Fee	18/11/2020	17/12/2020	98.00

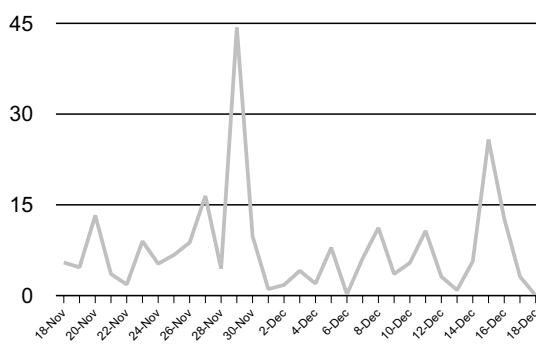
RM98.00

Internet Usage for Key Services (Daily)



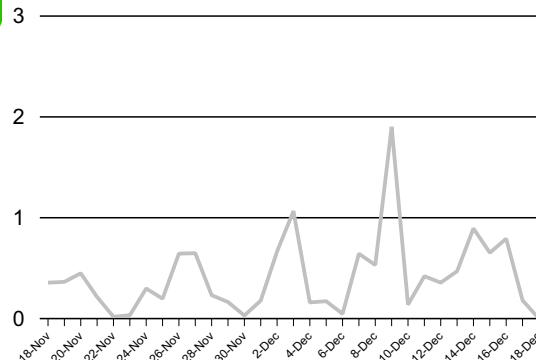
Whatsapp Daily Usage

Total = 238.97MB



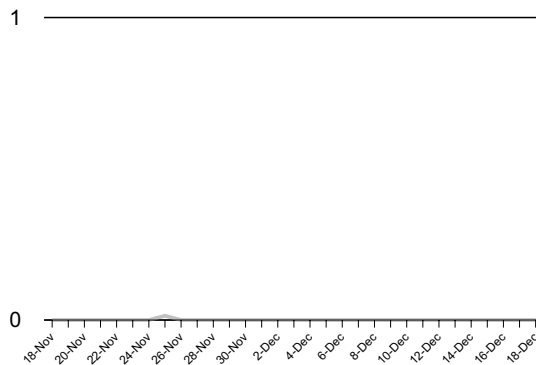
Wechat Daily Usage

Total = 12.92MB



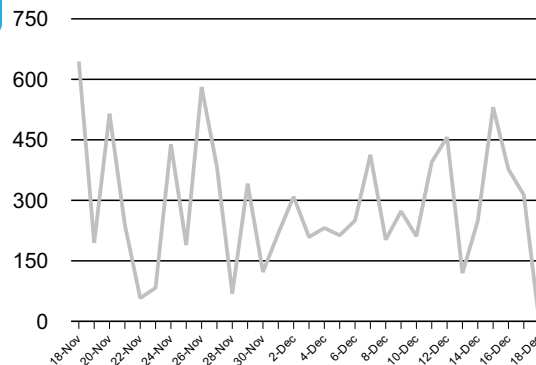
Line Daily Usage

Total = 0.01MB



Other Apps Daily Usage

Total = 8,829.20MB



Local Calls & Messages (within Malaysia)

Your Calls to Celcom Numbers



Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
18/11/2020	08:31:01	019-7779603	00:00:34	Flat Rate	0.00	0.00
21/11/2020	16:09:09	019-2639844	00:00:09	Flat Rate	0.00	0.00
22/11/2020	10:55:15	019-2639844	00:00:49	Flat Rate	0.00	0.00
23/11/2020	13:52:10	019-7779603	00:01:24	Flat Rate	0.00	0.00
24/11/2020	12:39:01	019-2639844	00:00:09	Flat Rate	0.00	0.00
24/11/2020	14:57:15	012-7719358	00:00:15	Flat Rate	0.00	0.00
24/11/2020	16:16:55	012-7719358	00:00:27	Flat Rate	0.00	0.00
24/11/2020	16:52:11	012-7719358	00:00:28	Flat Rate	0.00	0.00
25/11/2020	07:37:07	011-18894800	00:00:19	Flat Rate	0.00	0.00
25/11/2020	08:01:58	019-7779603	00:00:02	Flat Rate	0.00	0.00
25/11/2020	12:18:13	012-7719358	00:00:49	Flat Rate	0.00	0.00
30/11/2020	09:38:14	019-2639844	00:00:09	Flat Rate	0.00	0.00
01/12/2020	09:52:47	019-2639844	00:00:06	Flat Rate	0.00	0.00

YOUR CHARGES – DETAILED

Total

03/12/2020	11:02:58	019-2639844	00:00:03	Flat Rate	0.00	0.00
03/12/2020	11:03:22	019-2639844	00:00:02	Flat Rate	0.00	0.00
03/12/2020	11:03:55	019-2639844	00:00:02	Flat Rate	0.00	0.00
04/12/2020	10:20:30	019-3089303	00:00:19	Flat Rate	0.00	0.00
05/12/2020	10:12:35	019-2639844	00:00:17	Flat Rate	0.00	0.00
05/12/2020	10:17:47	019-2639844	00:00:02	Flat Rate	0.00	0.00
05/12/2020	10:18:00	019-2639844	00:00:02	Flat Rate	0.00	0.00
05/12/2020	10:18:49	019-2639844	00:00:16	Flat Rate	0.00	0.00
12/12/2020	11:48:00	019-2639844	00:00:02	Flat Rate	0.00	0.00
14/12/2020	20:37:54	019-2639844	00:00:01	Flat Rate	0.00	0.00
15/12/2020	11:24:32	019-2639844	00:00:47	Flat Rate	0.00	0.00
15/12/2020	11:33:13	019-2639844	00:00:34	Flat Rate	0.00	0.00
17/12/2020	09:30:57	019-2639844	00:00:08	Flat Rate	0.00	0.00
17/12/2020	09:40:58	019-2639844	00:00:06	Flat Rate	0.00	0.00
17/12/2020	14:24:54	019-2639844	00:00:13	Flat Rate	0.00	0.00
Total			00:08:34		0.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
19/11/2020	19:21:55	012-3861377	00:05:19	Flat Rate	0.00	0.00
20/11/2020	11:06:48	012-3451214	00:01:02	Flat Rate	0.00	0.00
21/11/2020	08:04:33	012-2248783	00:00:59	Flat Rate	0.00	0.00
21/11/2020	09:04:33	012-2248783	00:00:25	Flat Rate	0.00	0.00
24/11/2020	10:28:35	011-23184970	00:00:03	Flat Rate	0.00	0.00
24/11/2020	10:28:49	011-23184970	00:02:00	Flat Rate	0.00	0.00
26/11/2020	11:56:56	018-2939181	00:00:02	Flat Rate	0.00	0.00
26/11/2020	11:57:36	018-2939181	00:00:02	Flat Rate	0.00	0.00
27/11/2020	18:33:21	012-3785318	00:03:51	Flat Rate	0.00	0.00
27/11/2020	18:37:46	012-3451214	00:00:26	Flat Rate	0.00	0.00
27/11/2020	18:41:01	016-6286820	00:01:35	Flat Rate	0.00	0.00
28/11/2020	07:00:30	016-2208326	00:00:40	Flat Rate	0.00	0.00
28/11/2020	07:02:16	012-2805400	00:01:48	Flat Rate	0.00	0.00
28/11/2020	07:10:29	016-2621065	00:01:44	Flat Rate	0.00	0.00
30/11/2020	10:31:25	012-3451214	00:00:13	Flat Rate	0.00	0.00
30/11/2020	18:05:09	019-3355431	00:05:42	Flat Rate	0.00	0.00
30/11/2020	18:11:05	019-3355431	00:00:01	Flat Rate	0.00	0.00
02/12/2020	15:49:56	017-2068714	00:00:17	Flat Rate	0.00	0.00
03/12/2020	07:51:10	016-6286820	00:00:12	Flat Rate	0.00	0.00
03/12/2020	08:34:30	016-6286820	00:00:11	Flat Rate	0.00	0.00
04/12/2020	07:34:13	012-3785318	00:13:17	Flat Rate	0.00	0.00
05/12/2020	08:45:02	016-2621065	00:00:03	Flat Rate	0.00	0.00
05/12/2020	08:45:29	016-2621065	00:01:37	Flat Rate	0.00	0.00
05/12/2020	13:05:36	012-6438351	00:00:37	Flat Rate	0.00	0.00
08/12/2020	09:07:23	017-6822558	00:02:04	Flat Rate	0.00	0.00
08/12/2020	10:09:47	011-23184970	00:03:04	Flat Rate	0.00	0.00
09/12/2020	19:23:36	016-7743588	00:01:53	Flat Rate	0.00	0.00
10/12/2020	08:21:58	016-7743588	00:01:00	Flat Rate	0.00	0.00
11/12/2020	20:01:04	016-2335296	00:00:13	Flat Rate	0.00	0.00
11/12/2020	21:07:03	016-7340086	00:00:48	Flat Rate	0.00	0.00
Total			00:51:08		0.00	0.00

Your Messages to Celcom Numbers

Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
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YOUR CHARGES – DETAILED

Name : MR.FOO CHEE YONG
Mobile Number :012-2819844
Account No :48624773

Total



30/11/2020	08:05:02	016-4228948	SMS	0	0.20
Total				0	0.20

RM0.20

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	18/11/2020	17/12/2020	-	0.00
-	-	SWAP ONLY TIER 4	18/11/2020	17/12/2020	-	12.00
-	-	Max Up All Auto	18/11/2020	17/12/2020	-	0.00
Total						12.00

RM12.00

