

TAX INVOICE



MR.FOO CHEE YONG
019-263 9844

Invoice Date : 18/04/2015
Account No : 48701831
Deposit : RM0.00
Invoice No : 578399704
Package : 1 + 5 Plan

Celcom Mobile Sdn Bhd
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MY ACCOUNT STATEMENT

Description	Overdue Charges	Due Date	Current Charges	Due Date	Total Amount Due
Amount(RM)	-2.50		111.74	11/05/2015	109.25

Account Summary

Previous Charges RM

Previous Balance	50.05
Payment Received - Thank You	-52.55
Debit/(Credit) Note for Adjustments	0.00
Tax - Debit (Credit) Note	0.00

Overdue Charges -2.50

Current Charges RM

One Time Charges	0.00
Monthly Charges	8.00
Chargeable Usage	100.42
Discounts & Rebates	-3.00
Total Amount Excl Tax	105.42
6% Tax Charged	6.32
Current Charges Incl Tax	111.74
Rounding Adjustment	0.01

Total Amount Due 109.25

Net GST Tax 2.79

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.
Any credit adjustments represent a Credit Note for GST purposes.

Updates / Latest Promotions

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Payment Slip

MR.FOO CHEE YONG
019-2639844

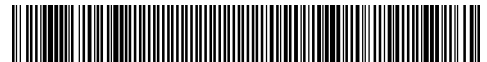
Account No : 48701831
Invoice No : 578399704
Revenue Code : 019
Invoice Date : 18/04/2015

846 - 8141
MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J
47600 SUBANG JAYA

Amount Due(RM)

109.25

Amount Paid(RM)



48701831 0000000000 0000 110515 0000010925 8

Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	19/03/2015	-50.05
Auto Billing Rebate - 5% on full payment	17/04/2015	-2.50
		-52.55

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	100.42	-3.00	105.42
Total		0.00	8.00	100.42	-3.00	105.42

6% Tax	Amount(RM)
Usage/Call Charges-Service Tax	3.53
Monthly Charges-GST	0.30
Usage/Call Charges-GST	2.49
	6.32

Current Charges

111.74

Peak and Off-Peak Time

- Local/National Call/IDD
- International Roaming

Peak 7am to 7pm, Off-Peak 7pm to 7am (Peak and off peak hours may vary depending on call plan)
Peak and Off-Peak hours varies depending on the roaming country

GST Glossary

* Zero Rated
** Out of Scope

Terms used in your bill • Glossary

Adjustment	Any adjustment made to your account
BOD	Bill On Demand
CLIP	Call Line Identification Presentation
CGIA	Celcom GSM Internet Access
Current Charges	This section summarises the content of your bill
CLIR	Call Line Identification Restriction
GPRS	General Packet Radio Service
Monthly Charges	This is an ongoing charge which will appear in your bill monthly such as access fee.
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 installed any of the new services.
Previous Charges	The amount of last month's bill that remained unpaid as of the billing date.
Package Value	Package value based on plan subscribed for, e.g. RM50 for minutes Postpaid C250 Plan.
Chargeable Minutes	Minutes charged after full utilization of Bundled Minutes. Tariff will be based on plan subscribed.
Chargeable SMS	SMS charged after full utilization of Bundled SMS. Tariff will be based on plan subscribed

Roll Over	Unused monthly plan fee
Regn	Registration
SMS	Short Message Service
SMS MO	SMS Mobile Originating (Sending)
SMS MT	SMS Mobile Terminating (Receiving)
SOD	Stock On Demand
UMS	Unified Messaging Service
VAS	Value Added Services
VIS	Voice Information Services
WAP	Wireless Application Protocol
Bundle Minutes	Total minutes entitlement based on plan subscribed
Data Rate	Pay Per Use data usage rate is 1 unit = 10 kb



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Account Statement

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

Account No : 48701831 Total (RM) : 105.42

Monthly Charges	From Date	To Date	Amount(RM)
Call Waiting/Hold	18/04/2015	17/05/2015	0.00
CLIP	18/04/2015	17/05/2015	0.00
Telemanager Basic	18/04/2015	17/05/2015	0.00
Access Fee	18/04/2015	17/05/2015	5.00
Itemised Bill	18/04/2015	17/05/2015	3.00
IDD	18/04/2015	17/05/2015	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	60.00
Domestic SMS - Send	7.50
International Direct Dial (IDD)	31.92
International SMS - Send	1.00
	100.42

Discounts & Rebates	Amount(RM)
Itemised Bill Discount	-3.00
	-3.00
Total	105.42

Chargeable Usage

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

Account No : 48701831 Total (RM) : 105.42

1+5 Voice and Video Calls

Date	Time	From	To	No Called	Duration	Minutes
18/03/2015	09:19:37	CENTRAL	CENTRAL	0122819844	00:00:13	0.5
19/03/2015	10:39:46	CENTRAL	CENTRAL	0122819844	00:01:19	1.5
19/03/2015	11:33:13	CENTRAL	CENTRAL	0122819844	00:00:22	0.5
19/03/2015	11:40:17	CENTRAL	CENTRAL	0122819844	00:00:02	0.5
19/03/2015	11:40:49	CENTRAL	CENTRAL	0122819844	00:00:01	0.5
19/03/2015	14:30:56	CENTRAL	CENTRAL	0122819844	00:00:27	0.5
20/03/2015	10:23:13	CENTRAL	CENTRAL	0122819844	00:00:38	1.0
20/03/2015	20:13:09	CENTRAL	CENTRAL	0122819844	00:00:09	0.5
21/03/2015	11:51:15	CENTRAL	CENTRAL	0122819844	00:00:27	0.5
27/03/2015	06:50:28	CENTRAL	CENTRAL	0122819844	00:01:15	1.5
28/03/2015	20:09:11	NORTHERN	CENTRAL	0122819844	00:00:12	0.5
09/04/2015	18:49:14	CENTRAL	CENTRAL	0122819844	00:00:23	0.5
09/04/2015	18:52:55	CENTRAL	CENTRAL	0122819844	00:00:29	0.5
12/04/2015	18:43:59	CENTRAL	CENTRAL	0122819844	00:00:05	0.5
14/04/2015	15:49:07	CENTRAL	CENTRAL	0122819844	00:00:05	0.5
Total Call Duration					:	10.0 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.

Chargeable Usage

1+5 SMS and MMS Usage

Total Messages	Description	Quantity	Total (RM)
Bundled Messages	Total Messages	9 Messages	
	Bundled Messages	1500 Messages	
	Chargeable Messages	0 Messages	0.00
Total			0.00

Local Calls

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
18/03/2015	09:15:45	CENTRAL	CENTRAL	0390211512	00:00:17	Flat Rate	0.15
19/03/2015	10:19:56	CENTRAL	CENTRAL	0162976687	00:19:16	Flat Rate	5.85
19/03/2015	11:22:42	CENTRAL	CENTRAL	0351030521	00:05:13	Flat Rate	1.65
19/03/2015	15:18:41	CENTRAL	CENTRAL	0321788888	00:02:20	Flat Rate	0.75
19/03/2015	15:21:10	CENTRAL	CENTRAL	0321788888	00:17:11	Flat Rate	5.25
19/03/2015	15:46:00	CENTRAL	CENTRAL	0377859736	00:04:42	Flat Rate	1.50
19/03/2015	17:54:36	CENTRAL	CENTRAL	0351922817	00:00:43	Flat Rate	0.30
20/03/2015	09:55:31	CENTRAL	SOUTHERN	0127281194	00:00:54	Flat Rate	0.30
20/03/2015	10:27:56	CENTRAL	CENTRAL	0122302113	00:00:03	Flat Rate	0.15
20/03/2015	10:30:12	CENTRAL	CENTRAL	0351922817	00:00:57	Flat Rate	0.30
20/03/2015	19:11:40	CENTRAL	CENTRAL	0123686868	00:05:48	Flat Rate	1.80
20/03/2015	20:11:15	CENTRAL	CENTRAL	0123686868	00:01:31	Flat Rate	0.60
20/03/2015	20:20:12	CENTRAL	CENTRAL	0123686868	00:00:13	Flat Rate	0.15
22/03/2015	18:19:02	CENTRAL	NORTHERN	0165628977	00:00:02	Flat Rate	0.15
22/03/2015	18:19:31	CENTRAL	NORTHERN	056467075	00:09:47	Flat Rate	3.00
22/03/2015	18:37:03	CENTRAL	NORTHERN	0125277345	00:08:52	Flat Rate	2.70
22/03/2015	18:46:48	CENTRAL	Central	01123739998	00:09:08	Flat Rate	2.85
23/03/2015	08:34:14	CENTRAL	CENTRAL	0351927768	00:00:24	Flat Rate	0.15
26/03/2015	17:53:07	CENTRAL	CENTRAL	0122913218	00:00:18	Flat Rate	0.15
29/03/2015	16:48:43	NORTHERN	CENTRAL	0122326071	00:01:01	Flat Rate	0.45
30/03/2015	10:13:33	CENTRAL	CENTRAL	01110858841	00:03:06	Flat Rate	1.05
30/03/2015	10:33:13	CENTRAL	NORTHERN	0125443421	00:02:25	Flat Rate	0.75
30/03/2015	10:57:47	CENTRAL	CENTRAL	0356213192	00:02:18	Flat Rate	0.75
01/04/2015	10:10:00	CENTRAL	CENTRAL	0351030521	00:00:13	Flat Rate	0.15
03/04/2015	11:51:42	CENTRAL	CENTRAL	0123151966	00:00:41	Flat Rate	0.30
03/04/2015	11:57:06	CENTRAL	CENTRAL	0123151966	00:00:35	Flat Rate	0.30
05/04/2015	10:55:53	NORTHERN	NORTHERN	0125001194	00:02:53	Flat Rate	0.90
05/04/2015	21:46:44	CENTRAL	NORTHERN	0125443421	00:08:49	Flat Rate	2.70
08/04/2015	15:06:20	CENTRAL	CENTRAL	0122507204	00:17:18	Flat Rate	5.25
08/04/2015	19:07:40	CENTRAL	CENTRAL	0122507204	00:00:14	Flat Rate	0.15
09/04/2015	08:38:04	CENTRAL	CENTRAL	0123151966	00:00:12	Flat Rate	0.15
09/04/2015	14:20:54	CENTRAL	CENTRAL	0123151966	00:00:27	Flat Rate	0.15
10/04/2015	10:46:55	CENTRAL	CENTRAL	0392742331	00:01:10	Flat Rate	0.45
10/04/2015	14:20:54	CENTRAL	CENTRAL	0392837177	00:00:46	Flat Rate	0.30
10/04/2015	14:22:01	CENTRAL	CENTRAL	0122037177	00:00:20	Flat Rate	0.15
10/04/2015	16:01:16	CENTRAL	CENTRAL	0122507204	00:00:27	Flat Rate	0.15
10/04/2015	19:35:15	CENTRAL	CENTRAL	0122913218	00:12:53	Flat Rate	3.90
11/04/2015	14:41:14	CENTRAL	CENTRAL	01110858841	00:06:39	Flat Rate	2.10
12/04/2015	11:47:32	CENTRAL	NORTHERN	0165628977	00:00:02	Flat Rate	0.15
13/04/2015	14:10:35	CENTRAL	CENTRAL	0122037177	00:00:16	Flat Rate	0.15
13/04/2015	16:47:50	CENTRAL	CENTRAL	0193115805	00:03:32	Flat Rate	1.20
14/04/2015	16:41:51	CENTRAL	CENTRAL	0122037177	00:07:45	Flat Rate	2.40
14/04/2015	20:13:12	CENTRAL	NORTHERN	0125443421	00:00:28	Flat Rate	0.15
14/04/2015	20:14:05	CENTRAL	CENTRAL	0123820864	00:21:18	Flat Rate	6.45
16/04/2015	10:43:40	CENTRAL	SARAWAK I	0128083583	00:01:19	Flat Rate	0.45
17/04/2015	08:51:15	CENTRAL	CENTRAL	0123151966	00:00:11	Flat Rate	0.15
17/04/2015	20:39:19	CENTRAL	NORTHERN	056467075	00:03:02	Flat Rate	1.05
Total							60.00

Domestic SMS - Send

SMS Usage	Quantity	Amount(RM)
Domestic SMS - Send	75 SMS	7.50
Total		7.50

International Direct Dial (IDD)

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
18/03/2015	20:52:30	CENTRAL	SINGAPORE	6598620671	00:38:10	Flat Rate	18.48
31/03/2015	22:16:21	CENTRAL	SINGAPORE	6598620671	00:11:34	Flat Rate	5.76
14/04/2015	20:36:26	CENTRAL	SINGAPORE	6594472272	00:15:35	Flat Rate	7.68
Total							31.92

Chargeable Usage

International SMS - Send

Date	Time	To	No Called	Amount(RM)
05/04/2015	11:20:05	SINGAPORE	6591379662	0.50
05/04/2015	11:20:09	SINGAPORE	6598620671	0.50
Total				1.00

Total Chargeable Usage

100.42

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