

TAX INVOICE



MR.FOO CHEE YONG
019-263 9844

Invoice Date : 18/06/2015
Account No : 48701831
Deposit : RM0.00
Invoice No : 586520136
Package : 1 + 5 Plan

Celcom Mobile Sdn Bhd
82, Menara Celcom
Jalan Raja Muda Abdul Aziz
50300 Kuala Lumpur
GST No: 000549060608

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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)	-4.35		65.29	11/07/2015	60.95

Account Summary

Previous Charges RM

Previous Balance	87.05
Payment Received - Thank You	-91.40
Debit/(Credit) Note for Adjustments	0.00
Tax - Debit (Credit) Note	0.00

Overdue Charges -4.35

Current Charges RM

One Time Charges	0.00
Monthly Charges	8.00
Chargeable Usage	56.61
Discounts & Rebates	-3.00
Total Amount Excl Tax	61.61
6% Tax Charged	3.68
Current Charges Incl Tax	65.29
Rounding Adjustment	0.01

Total Amount Due 60.95

Net GST Tax 3.68

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

Dear valued customer, in lieu of the upcoming festive holiday, early payment is appreciated to avoid service interruption. Thank you.

Rewards & Savings

Find out how to enjoy more rewards & savings at www.celcom.com.my/celcomexec

Payment Slip

MR.FOO CHEE YONG
019-2639844

Account No : 48701831
Invoice No : 586520136
Revenue Code : 019
Invoice Date : 18/06/2015

823 - 7863
MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J
47600 SUBANG JAYA

Amount Due(RM)

60.95

Amount Paid(RM)



48701831 0000000000 0000 110715 0000006095 8

Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	20/05/2015	-87.05
Auto Billing Rebate - 5% on full payment	18/06/2015	-4.35
		-91.40

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	56.61	-3.00	61.61
Total		0.00	8.00	56.61	-3.00	61.61

6% Tax	Amount(RM)
Monthly Charges-GST	0.30
Usage/Call Charges-GST	3.38
	3.68

Current Charges **65.29**

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	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 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 = 10 kb
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) : 61.61

Monthly Charges	From Date	To Date	Amount(RM)
Call Waiting/Hold	18/06/2015	17/07/2015	0.00
CLIP	18/06/2015	17/07/2015	0.00
Telemanager Basic	18/06/2015	17/07/2015	0.00
Access Fee	18/06/2015	17/07/2015	5.00
Itemised Bill	18/06/2015	17/07/2015	3.00
IDD	18/06/2015	17/07/2015	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	47.40
Domestic SMS - Send	6.10
1300 Calls	0.75
Telemanager Notification	0.20
International Direct Dial (IDD)	0.96
International SMS - Send	0.50
MMS Offnet - Send	0.70
	56.61

Discounts & Rebates	Amount(RM)
Itemised Bill Discount	-3.00
	-3.00
Total	61.61

Chargeable Usage

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

Account No : 48701831 Total (RM) : 61.61

1+5 SMS and MMS Usage

Total Messages	Description	Quantity	Total (RM)
Bundled Messages	Total Messages	14 Messages	
	Bundled Messages	1500 Messages	
	Chargeable Messages	0 Messages	0.00
Total			0.00

1+5 Voice and Video Calls

Date	Time	From	To	No Called	Duration	Minutes
03/06/2015	14:41:41	CENTRAL	CENTRAL	0122819844	00:00:13	0.5
04/06/2015	17:12:58	CENTRAL	CENTRAL	0122819844	00:00:02	0.5
04/06/2015	17:13:43	CENTRAL	CENTRAL	0122819844	00:00:08	0.5
09/06/2015	10:31:34	CENTRAL	CENTRAL	0122819844	00:00:53	1.0
09/06/2015	12:40:27	CENTRAL	CENTRAL	0122819844	00:00:17	0.5
13/06/2015	15:00:19	CENTRAL	CENTRAL	0122819844	00:00:10	0.5
Total Call Duration					:	3.5 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

Local Calls

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
19/05/2015	17:18:29	CENTRAL	CENTRAL	0193202838	00:07:26	Flat Rate	2.25
19/05/2015	17:40:53	CENTRAL	EASTERN	0129393430	00:03:47	Flat Rate	1.20
19/05/2015	17:54:24	CENTRAL	CENTRAL	0193202838	00:01:27	Flat Rate	0.45
21/05/2015	15:37:57	CENTRAL	CENTRAL	0196654090	00:07:41	Flat Rate	2.40
22/05/2015	08:42:54	CENTRAL	CENTRAL	0122913218	00:01:11	Flat Rate	0.45
22/05/2015	11:06:19	CENTRAL	NORTHERN	056467075	00:09:34	Flat Rate	3.00
22/05/2015	11:16:27	CENTRAL	SABAH I	0168103945	00:08:59	Flat Rate	2.70
23/05/2015	12:35:18	CENTRAL	CENTRAL	0162201018	00:00:50	Flat Rate	0.30
23/05/2015	15:43:39	CENTRAL	NORTHERN	056467075	00:02:37	Flat Rate	0.90
25/05/2015	16:26:40	CENTRAL	CENTRAL	0351030521	00:00:17	Flat Rate	0.15
28/05/2015	13:00:50	CENTRAL	CENTRAL	0122302113	00:01:35	Flat Rate	0.60
29/05/2015	15:04:06	CENTRAL	CENTRAL	0122326071	00:00:18	Flat Rate	0.15
30/05/2015	21:30:29	CENTRAL	NORTHERN	056467075	00:02:02	Flat Rate	0.75
31/05/2015	14:54:42	CENTRAL	NORTHERN	056467075	00:02:47	Flat Rate	0.90
31/05/2015	21:03:54	CENTRAL	CENTRAL	0356359461	00:01:29	Flat Rate	0.45
31/05/2015	21:10:33	CENTRAL	CENTRAL	0356359461	00:00:31	Flat Rate	0.30
01/06/2015	10:16:21	CENTRAL	CENTRAL	0122302113	00:00:01	Flat Rate	0.15
01/06/2015	10:17:58	CENTRAL	CENTRAL	0122507204	00:01:51	Flat Rate	0.60
01/06/2015	20:36:50	CENTRAL	NORTHERN	0125001194	00:02:38	Flat Rate	0.90
02/06/2015	11:11:17	CENTRAL	NORTHERN	0125218433	00:01:37	Flat Rate	0.60
02/06/2015	11:14:38	CENTRAL	CENTRAL	0122457709	00:03:51	Flat Rate	1.20
02/06/2015	18:14:42	CENTRAL	CENTRAL	0123799359	00:02:12	Flat Rate	0.75
04/06/2015	11:26:47	CENTRAL	NORTHERN	0125218433	00:15:23	Flat Rate	4.65
04/06/2015	11:58:27	CENTRAL	NORTHERN	056467075	00:05:44	Flat Rate	1.80
04/06/2015	16:28:01	CENTRAL	CENTRAL	0122507204	00:00:14	Flat Rate	0.15
04/06/2015	20:09:04	CENTRAL	NORTHERN	0125218433	00:04:43	Flat Rate	1.50
06/06/2015	13:28:03	CENTRAL	NORTHERN	0125150686	00:00:02	Flat Rate	0.15
06/06/2015	13:29:07	CENTRAL	NORTHERN	056467075	00:01:51	Flat Rate	0.60
06/06/2015	13:31:28	CENTRAL	NORTHERN	0125150686	00:00:58	Flat Rate	0.30
06/06/2015	13:33:00	CENTRAL	CENTRAL	0196164000	00:00:02	Flat Rate	0.15
06/06/2015	13:49:16	CENTRAL	CENTRAL	0196164000	00:00:01	Flat Rate	0.15
06/06/2015	17:12:49	CENTRAL	NORTHERN	0125150686	00:00:25	Flat Rate	0.15
06/06/2015	17:17:45	CENTRAL	CENTRAL	0332161773	00:00:18	Flat Rate	0.15
06/06/2015	17:53:18	CENTRAL	CENTRAL	0178854056	00:01:21	Flat Rate	0.45
07/06/2015	10:41:08	NORTHERN	CENTRAL	0122457709	00:00:35	Flat Rate	0.30
07/06/2015	17:22:24	NORTHERN	NORTHERN	0165628977	00:00:16	Flat Rate	0.15
07/06/2015	20:26:29	NORTHERN	CENTRAL	0122913218	00:00:02	Flat Rate	0.15
08/06/2015	10:20:04	CENTRAL	CENTRAL	0122913218	00:08:05	Flat Rate	2.55
08/06/2015	15:06:45	CENTRAL	CENTRAL	0123799359	00:00:19	Flat Rate	0.15
09/06/2015	10:34:30	CENTRAL	CENTRAL	0163089133	00:01:09	Flat Rate	0.45
09/06/2015	12:23:05	CENTRAL	NORTHERN	0125443421	00:03:13	Flat Rate	1.05
09/06/2015	12:43:35	CENTRAL	CENTRAL	0351030521	00:02:10	Flat Rate	0.75
09/06/2015	12:46:23	CENTRAL	CENTRAL	0351033861	00:01:04	Flat Rate	0.45
09/06/2015	17:27:18	CENTRAL	CENTRAL	0351033861	00:00:35	Flat Rate	0.30
10/06/2015	11:10:44	CENTRAL	CENTRAL	0122302113	00:00:48	Flat Rate	0.30
16/06/2015	08:53:13	CENTRAL	NORTHERN	0125443421	00:08:58	Flat Rate	2.70
16/06/2015	09:09:08	CENTRAL	NORTHERN	0125533645	00:01:16	Flat Rate	0.45
17/06/2015	22:25:46	CENTRAL	CENTRAL	0162201018	00:20:33	Flat Rate	6.30
Total							47.40

Domestic SMS - Send

SMS Usage	Quantity	Amount(RM)
Domestic SMS - Send	61 SMS	6.10
Total		6.10

1300 Calls

Date	Time	From	No Called	Duration	Rate	Amount(RM)
29/05/2015	13:16:53	CENTRAL	1300888333	00:02:24	Flat Rate	0.75
Total						0.75

Telemanager Notification

Date	Time	From	No Called	Duration	Rate	Amount(RM)
11/06/2015	09:35:10	EASTERN	0192639844	00:00:01	Flat Rate	0.20
Total						0.20

Chargeable Usage

International Direct Dial (IDD)

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
17/06/2015	15:45:53	CENTRAL	SINGAPORE	6598620671	00:00:53	Flat Rate	0.48
17/06/2015	17:27:51	CENTRAL	SINGAPORE	6598620671	00:00:19	Flat Rate	0.24
17/06/2015	21:10:18	CENTRAL	SINGAPORE - M1	6597687854	00:00:11	Flat Rate	0.24
Total							0.96

International SMS - Send

Date	Time	To	No Called	Amount(RM)
17/06/2015	17:07:19	SINGAPORE	6598620671	0.50
Total				0.50

MMS Offnet - Send

Date	Time	To	No Called	Amount(RM)
30/05/2015	09:19:42	NORTHERN	0125533645	0.35
09/06/2015	11:33:07	NORTHERN	0125617757	0.35
Total				0.70

Total Chargeable Usage **56.61**