

# TAX INVOICE



MR.FOO CHEE YONG  
019-2639844

Invoice Date : 18/10/2015  
Account No : 48701831  
Deposit : RM0.00  
Invoice No : 599453268  
Package : 1 + 5 Plan

Celcom Mobile Sdn Bhd  
82, Menara Celcom  
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50300 Kuala Lumpur  
GST No: 000549060608

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## MY ACCOUNT STATEMENT

| Description | Overdue Charges | Due Date | Current Charges | Due Date   | Total Amount Due |
|-------------|-----------------|----------|-----------------|------------|------------------|
| Amount(RM)  | -4.73           |          | 24.69           | 10/11/2015 | 19.95            |

### Account Summary

#### Previous Charges RM

Previous Balance 94.70  
Payment Received - Thank You -99.43  
Debit/(Credit) Note for Adjustments 0.00  
Tax - Debit (Credit) Note 0.00

**Overdue Charges -4.73**

#### Current Charges RM

One Time Charges 0.00  
Monthly Charges 8.00  
Usage/Call Charges 21.65  
Discounts & Rebates -6.35  
Total Amount Excl Tax 23.30  
6% Tax Charged 1.39  
Current Charges Incl Tax 24.69  
Rounding Adjustment -0.01

**Total Amount Due 19.95**

**Net GST Tax 1.39**

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

### Rewards & Savings

Find out how to enjoy more rewards & savings at [www.celcom.com.my](http://www.celcom.com.my)

## Payment Slip

MR.FOO CHEE YONG  
019-2639844

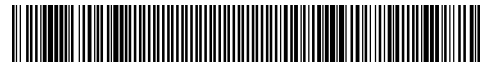
Account No : 48701831  
Invoice No : 599453268  
Revenue Code : 019  
Invoice Date : 18/10/2015

2288 - 21548  
MR.FOO CHEE YONG  
NO 21 JALAN  
PUTRA PERMAI 10/2J  
47600 SUBANG JAYA  
SELANGOR

Amount Due(RM)

19.95

Amount Paid(RM)



48701831 0000000000 0000 101115 0000001995 5

## Account Statement

| Payment Detail                           | Date       | Amount(RM) |
|------------------------------------------|------------|------------|
| Payment by Autodebit                     | 21/09/2015 | -94.70     |
| Auto Billing Rebate - 5% on full payment | 18/10/2015 | -4.73      |
|                                          |            | -99.43     |

## Account Statement

| Mobile Number | Credit Limit | One Time Charges | Monthly Charges | Usage/Call Charges | Discounts & Rebates | Total(RM) |
|---------------|--------------|------------------|-----------------|--------------------|---------------------|-----------|
| 019-2639844   | 100.00       | 0.00             | 8.00            | 21.65              | -6.35               | 23.30     |
| Total         |              | 0.00             | 8.00            | 21.65              | -6.35               | 23.30     |

| 6% Tax                 | Amount(RM) |
|------------------------|------------|
| Monthly Charges-GST    | 0.30       |
| Usage/Call Charges-GST | 1.09       |
|                        | 1.39       |

### Current Charges

24.69

#### 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

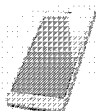
#### GST Glossary

- \* 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) : 23.30

| Monthly Charges   | From Date  | To Date    | Amount(RM) |
|-------------------|------------|------------|------------|
| Call Waiting/Hold | 18/10/2015 | 17/11/2015 | 0.00       |
| CLIP              | 18/10/2015 | 17/11/2015 | 0.00       |
| Telemanager Basic | 18/10/2015 | 17/11/2015 | 0.00       |
| Access Fee        | 18/10/2015 | 17/11/2015 | 5.00       |
| Itemised Bill     | 18/10/2015 | 17/11/2015 | 3.00       |
| IDD               | 18/10/2015 | 17/11/2015 | 0.00       |
|                   |            |            | 8.00       |

| Usage/Call Charges        | Amount(RM) |
|---------------------------|------------|
| 1+5 Voice and Video Calls | 0.00       |
| 1+5 SMS and MMS Usage     | 0.00       |
| Local Calls               | 10.35      |
| Domestic SMS - Send       | 7.50       |
| 1800 Calls                | 0.00       |
| GPRS Usage                | 0.10       |
| MMS Offnet - Send         | 0.35       |
|                           | 18.30      |

| Discounts & Rebates                               | Amount(RM)   |
|---------------------------------------------------|--------------|
| Itemised Bill Discount                            | -3.00        |
| 1+5 Fair Usage Policy Discount on Voice and Video | -2.55        |
| 1+5 Fair Usage Policy Discount on SMS and MMS     | -0.80        |
|                                                   | -6.35        |
| <b>Total</b>                                      | <b>19.95</b> |

## Usage/Call Charges

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

Account No : 48701831 Total (RM) : 23.30

### 1+5 Voice and Video Calls

| Date                | Time     | From       | To      | No Called  | Duration | Minutes     |
|---------------------|----------|------------|---------|------------|----------|-------------|
| 19/09/2015          | 16:13:09 | CENTRAL    | CENTRAL | 0122819844 | 00:00:02 | 0.5         |
| 19/09/2015          | 17:42:00 | CENTRAL    | CENTRAL | 0122819844 | 00:00:02 | 0.5         |
| 19/09/2015          | 17:43:10 | CENTRAL    | CENTRAL | 0122819844 | 00:00:02 | 0.5         |
| 19/09/2015          | 18:42:39 | CENTRAL    | CENTRAL | 0122819844 | 00:00:29 | 0.5         |
| 24/09/2015          | 08:47:56 | CENTRAL    | CENTRAL | 0122819844 | 00:00:20 | 0.5         |
| 26/09/2015          | 14:59:35 | 3G Central | CENTRAL | 0122819844 | 00:00:26 | 0.5         |
| 01/10/2015          | 12:14:40 | 3G Central | CENTRAL | 0122819844 | 00:00:28 | 0.5         |
| 03/10/2015          | 18:24:47 | 3G Central | CENTRAL | 0122819844 | 00:00:38 | 1.0         |
| 10/10/2015          | 07:43:44 | 3G Central | CENTRAL | 0122819844 | 00:01:11 | 1.5         |
| 11/10/2015          | 07:01:41 | 3G Central | CENTRAL | 0122819844 | 00:00:03 | 0.5         |
| 11/10/2015          | 07:01:56 | 3G Central | CENTRAL | 0122819844 | 00:00:30 | 0.5         |
| 14/10/2015          | 18:10:18 | 3G Central | CENTRAL | 0122819844 | 00:00:14 | 0.5         |
| 17/10/2015          | 15:40:31 | 3G Central | CENTRAL | 0122819844 | 00:00:20 | 0.5         |
| 17/10/2015          | 21:48:41 | 3G Central | CENTRAL | 0122819844 | 00:00:01 | 0.5         |
| Total Call Duration |          |            |         |            | :        | 8.5 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.

## Usage/Call Charges

### 1+5 SMS and MMS Usage

| Total Messages   | Description         | Quantity      | Total (RM)  |
|------------------|---------------------|---------------|-------------|
| Bundled Messages | Total Messages      | 8 Messages    |             |
|                  | Bundled Messages    | 1500 Messages |             |
|                  | Chargeable Messages | 0 Messages    | 0.00        |
| <b>Total</b>     |                     |               | <b>0.00</b> |

### Local Calls

| Date         | Time     | From       | To        | No Called   | Duration | Rate      | Amount(RM)   |
|--------------|----------|------------|-----------|-------------|----------|-----------|--------------|
| 18/09/2015   | 17:23:21 | CENTRAL    | CENTRAL   | 01110858841 | 00:00:20 | Flat Rate | 0.15         |
| 23/09/2015   | 09:37:35 | CENTRAL    | CENTRAL   | 0122913218  | 00:01:40 | Flat Rate | 0.60         |
| 23/09/2015   | 09:40:18 | CENTRAL    | CENTRAL   | 0123322170  | 00:00:02 | Flat Rate | 0.15         |
| 23/09/2015   | 10:42:34 | CENTRAL    | CENTRAL   | 0351030521  | 00:00:31 | Flat Rate | 0.30         |
| 23/09/2015   | 10:43:50 | CENTRAL    | CENTRAL   | 01110858841 | 00:00:15 | Flat Rate | 0.15         |
| 23/09/2015   | 10:49:31 | CENTRAL    | CENTRAL   | 0176551542  | 00:00:26 | Flat Rate | 0.15         |
| 29/09/2015   | 10:30:39 | 3G Central | CENTRAL   | 0122302113  | 00:00:02 | Flat Rate | 0.15         |
| 30/09/2015   | 14:12:57 | 3G Central | NORTHERN  | 0125443421  | 00:07:03 | Flat Rate | 2.25         |
| 30/09/2015   | 14:24:19 | 3G Central | CENTRAL   | 0122913218  | 00:00:23 | Flat Rate | 0.15         |
| 30/09/2015   | 14:25:04 | 3G Central | CENTRAL   | 0122913218  | 00:00:09 | Flat Rate | 0.15         |
| 30/09/2015   | 14:54:43 | 3G Central | CENTRAL   | 0122913218  | 00:00:41 | Flat Rate | 0.30         |
| 01/10/2015   | 13:47:49 | 3G Central | CENTRAL   | 0122913218  | 00:01:17 | Flat Rate | 0.45         |
| 01/10/2015   | 18:26:45 | 3G Central | CENTRAL   | 0122913218  | 00:00:03 | Flat Rate | 0.15         |
| 01/10/2015   | 18:27:53 | 3G Central | SARAWAK I | 0128083583  | 00:00:47 | Flat Rate | 0.30         |
| 02/10/2015   | 20:20:27 | 3G Central | NORTHERN  | 0125443421  | 00:00:03 | Flat Rate | 0.15         |
| 03/10/2015   | 18:25:54 | 3G Central | NORTHERN  | 0125443421  | 00:00:03 | Flat Rate | 0.15         |
| 04/10/2015   | 10:29:53 | 3G Central | NORTHERN  | 0125443421  | 00:00:44 | Flat Rate | 0.30         |
| 04/10/2015   | 10:51:44 | 3G Central | NORTHERN  | 0125443421  | 00:00:19 | Flat Rate | 0.15         |
| 06/10/2015   | 16:48:22 | 3G Central | CENTRAL   | 01110858841 | 00:00:37 | Flat Rate | 0.30         |
| 08/10/2015   | 14:55:20 | 3G Central | CENTRAL   | 01110858841 | 00:00:34 | Flat Rate | 0.30         |
| 12/10/2015   | 15:16:58 | 3G Central | CENTRAL   | 0374919191  | 00:02:12 | Flat Rate | 0.75         |
| 12/10/2015   | 15:19:31 | 3G Central | CENTRAL   | 0374916466  | 00:02:10 | Flat Rate | 0.75         |
| 12/10/2015   | 15:31:45 | 3G Central | CENTRAL   | 0374916466  | 00:02:34 | Flat Rate | 0.90         |
| 13/10/2015   | 17:41:10 | 3G Central | CENTRAL   | 01110858841 | 00:00:08 | Flat Rate | 0.15         |
| 15/10/2015   | 19:30:24 | 3G Central | NORTHERN  | 056467075   | 00:01:48 | Flat Rate | 0.60         |
| 16/10/2015   | 20:07:19 | 3G Central | NORTHERN  | 056467075   | 00:01:15 | Flat Rate | 0.45         |
| <b>Total</b> |          |            |           |             |          |           | <b>10.35</b> |

### Domestic SMS - Send

| SMS Usage           | Quantity | Amount(RM)  |
|---------------------|----------|-------------|
| Domestic SMS - Send | 75 SMS   | 7.50        |
| <b>Total</b>        |          | <b>7.50</b> |

### 1800 Calls

| Date         | Time     | From       | No Called  | Duration | Rate      | Amount(RM)  |
|--------------|----------|------------|------------|----------|-----------|-------------|
| 16/10/2015   | 15:06:54 | 3G Central | 1800885526 | 00:02:05 | Flat Rate | 0.00        |
| <b>Total</b> |          |            |            |          |           | <b>0.00</b> |

### GPRS Usage

| Type          | Units | Amount(RM)  |
|---------------|-------|-------------|
| GPRS INTERNET | 1     | 0.10        |
| <b>Total</b>  |       | <b>0.10</b> |

### MMS Offnet - Send

| Date         | Time     | To      | No Called  | Amount(RM)  |
|--------------|----------|---------|------------|-------------|
| 24/09/2015   | 16:50:25 | CENTRAL | 0192811626 | 0.35        |
| <b>Total</b> |          |         |            | <b>0.35</b> |

### Total Usage/Call Charges

**18.30**