

TAX INVOICE



MR.FOO CHEE YONG
019-2639844

Invoice Date : 18/01/2016
Account No : 48701831
Deposit : RM0.00
Invoice No : 608747415
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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MY ACCOUNT STATEMENT

Description	Overdue Charges	Due Date	Current Charges	Due Date	Total Amount Due
Amount(RM)	-2.15		69.54	10/02/2016	67.40

Account Summary

Previous Charges RM

Previous Balance 42.90
Payment Received - Thank You -45.05
Debit/(Credit) Note for Adjustments 0.00
Tax - Debit (Credit) Note 0.00

Overdue Charges -2.15

Current Charges RM

One Time Charges 0.00
Monthly Charges 8.00
Chargeable Usage 60.60
Discounts & Rebates -3.00
Total Amount Excl Tax 65.60
6% Tax Charged 3.94
Current Charges Incl Tax 69.54
Rounding Adjustment 0.01

Total Amount Due 67.40

Net GST Tax 3.94

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.

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Payment Slip

MR.FOO CHEE YONG
019-2639844

Account No : 48701831
Invoice No : 608747415
Revenue Code : 019
Invoice Date : 18/01/2016

2942 - 27335
MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J
47600 SUBANG JAYA

Amount Due(RM)

67.40

Amount Paid(RM)



48701831 0000000000 0000 100216 0000006740 2

Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	21/12/2015	-42.90
Auto Billing Rebate - 5% on full payment	17/01/2016	-2.15
		-45.05

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	60.60	-3.00	65.60
Total		0.00	8.00	60.60	-3.00	65.60

6% Tax	Amount(RM)
Monthly Charges-GST	0.30
Usage/Call Charges-GST	3.64
	3.94

Current Charges **69.54**

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

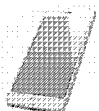
GST Glossary

- * 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) : 65.60

Monthly Charges	From Date	To Date	Amount(RM)
Call Waiting/Hold	18/01/2016	17/02/2016	0.00
CLIP	18/01/2016	17/02/2016	0.00
Telemanager Basic	18/01/2016	17/02/2016	0.00
Access Fee	18/01/2016	17/02/2016	5.00
Itemised Bill	18/01/2016	17/02/2016	3.00
IDD	18/01/2016	17/02/2016	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	21.30
Domestic SMS - Send	4.00
International SMS - Send	0.50
3G Data Usage	34.80
	60.60

Discounts & Rebates	Amount(RM)
Itemised Bill Discount	-3.00
	-3.00
Total	65.60

Chargeable Usage

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

Account No : 48701831 Total (RM) : 65.60

1+5 Voice and Video Calls

Date	Time	From	To	No Called	Duration	Minutes
22/12/2015	10:26:53	3G Central	CENTRAL	0122819844	00:00:53	1.0
09/01/2016	20:36:16	3G Central	CENTRAL	0122819844	00:00:15	0.5
10/01/2016	18:04:40	3G Eastern	CENTRAL	0122819844	00:00:22	0.5
11/01/2016	10:02:25	3G Central	CENTRAL	0122819844	00:00:20	0.5
11/01/2016	10:06:36	3G Central	CENTRAL	0122819844	00:00:34	1.0
15/01/2016	11:03:58	3G Central	CENTRAL	0122819844	00:00:57	1.0
16/01/2016	10:44:03	3G Central	CENTRAL	0122819844	00:01:20	1.5
16/01/2016	13:44:14	3G Central	CENTRAL	0122819844	00:00:15	0.5
17/01/2016	10:15:35	EASTERN	CENTRAL	0122819844	00:00:21	0.5
Total Call Duration					:	7.0 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.

1+5 SMS and MMS Usage

Total Messages	Description	Quantity	Total (RM)
Bundled Messages	Total Messages	7 Messages	
	Bundled Messages	1500 Messages	
	Chargeable Messages	0 Messages	0.00
Total			0.00

Chargeable Usage

Local Calls

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
17/12/2015	23:45:29	3G Central	CENTRAL	0126330881	00:00:26	Flat Rate	0.15
19/12/2015	18:11:22	3G Northern	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
19/12/2015	20:51:46	3G Northern	NORTHERN	0125443421	00:00:03	Flat Rate	0.15
19/12/2015	23:02:16	3G Northern	NORTHERN	0125443421	00:00:03	Flat Rate	0.15
19/12/2015	23:03:15	3G Northern	NORTHERN	0125443421	00:00:03	Flat Rate	0.15
19/12/2015	23:07:12	3G Northern	NORTHERN	0125533645	00:01:47	Flat Rate	0.60
21/12/2015	10:52:03	3G Central	CENTRAL	0162201018	00:03:04	Flat Rate	1.05
21/12/2015	12:07:25	3G Central	CENTRAL	0166550063	00:03:46	Flat Rate	1.20
21/12/2015	12:19:50	3G Central	CENTRAL	0192811626	00:00:34	Flat Rate	0.30
21/12/2015	12:28:38	3G Central	CENTRAL	0166550063	00:00:38	Flat Rate	0.30
23/12/2015	10:59:57	3G Central	CENTRAL	0123799359	00:00:41	Flat Rate	0.30
23/12/2015	12:55:14	3G Central	CENTRAL	0123799359	00:00:37	Flat Rate	0.30
23/12/2015	15:13:52	3G Central	CENTRAL	0192811626	00:05:09	Flat Rate	1.65
23/12/2015	20:23:47	3G Central	NORTHERN	0124678118	00:00:09	Flat Rate	0.15
24/12/2015	08:54:50	3G Central	NORTHERN	0125443421	00:00:03	Flat Rate	0.15
24/12/2015	10:06:49	3G Central	CENTRAL	0126330881	00:00:10	Flat Rate	0.15
24/12/2015	10:08:07	3G Central	CENTRAL	0122913218	00:00:03	Flat Rate	0.15
26/12/2015	10:12:30	3G Central	CENTRAL	0378866283	00:00:28	Flat Rate	0.15
29/12/2015	14:12:35	3G Central	CENTRAL	0122913218	00:02:58	Flat Rate	0.90
31/12/2015	13:39:27	3G Central	CENTRAL	0122913218	00:01:45	Flat Rate	0.60
31/12/2015	17:08:03	3G Central	CENTRAL	0122302113	00:00:01	Flat Rate	0.15
31/12/2015	18:56:55	3G Central	NORTHERN	0125443421	00:02:17	Flat Rate	0.75
02/01/2016	21:09:46	3G Central	NORTHERN	0125443421	00:10:08	Flat Rate	3.15
03/01/2016	11:34:47	3G Central	CENTRAL	0162145535	00:00:06	Flat Rate	0.15
03/01/2016	16:23:27	3G Central	SARAWAK I	0128083583	00:00:03	Flat Rate	0.15
03/01/2016	16:35:07	3G Central	SARAWAK I	0128083583	00:00:03	Flat Rate	0.15
04/01/2016	21:49:52	3G Central	CENTRAL	0122913218	00:00:03	Flat Rate	0.15
05/01/2016	11:10:36	3G Central	CENTRAL	0163826628	00:00:20	Flat Rate	0.15
05/01/2016	12:34:27	3G Central	CENTRAL	0163826628	00:00:19	Flat Rate	0.15
05/01/2016	20:03:56	3G Central	CENTRAL	0122302113	00:00:03	Flat Rate	0.15
06/01/2016	10:44:03	3G Central	NORTHERN	0125443421	00:01:19	Flat Rate	0.45
07/01/2016	15:26:11	3G Central	CENTRAL	0122326071	00:01:23	Flat Rate	0.45
08/01/2016	17:12:33	3G Central	CENTRAL	01110858841	00:00:42	Flat Rate	0.30
09/01/2016	20:51:29	3G Central	NORTHERN	056467075	00:00:31	Flat Rate	0.30
11/01/2016	12:10:10	3G Central	CENTRAL	0377199499	00:09:22	Flat Rate	2.85
11/01/2016	14:57:59	3G Central	NORTHERN	056467075	00:01:27	Flat Rate	0.45
12/01/2016	16:25:23	3G Central	CENTRAL	0321788888	00:07:47	Flat Rate	2.40
17/01/2016	10:14:17	EASTERN	SARAWAK I	0128083583	00:00:51	Flat Rate	0.30
Total							21.30

Domestic SMS - Send

SMS Usage	Quantity	Amount(RM)
Domestic SMS - Send	40 SMS	4.00
Total		4.00

International SMS - Send

Date	Time	To	No Called	Amount(RM)
30/12/2015	13:03:48	SINGAPORE	6596512730	0.50
Total				0.50

3G Data Usage

Type	Units	Amount(RM)
Mobile Internet	348	34.80
Total		34.80

Total Chargeable Usage

60.60