

MR.FOO CHEE YONG
019-263 9844

Bill Date : 18/10/2012
Account No : 48701831
Deposit : RM0.00
Reference No : 462820933
Package : 1 + 5 Plan

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MY ACCOUNT STATEMENT

Description	Overdue Charges	Due Date	Current Charges	Due Date	Total Amount Due
Amount(RM)	-4.09		36.62	10/11/2012	32.55

Account Summary

Previous Charges	RM
Previous Balance	45.85
Payment Received - Thank You	-48.14
Adjustments	-1.80
Overdue Charges	-4.09

Current Charges	RM
One Time Charges	0.00
Monthly Charges	10.70
Chargeable Usage	29.84
Discounts & Rebates	-5.70
6% Service Tax	1.78
Current Charges	36.62
Rounding Adjustment	0.02
Total Amount Due	32.55

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Payment Slip

MR.FOO CHEE YONG
019-2639844

Account No : 48701831
Reference No : 462820933
Revenue Code : 019
Bill Date : 18/10/2012

2340 - 28032
MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J
47600 SUBANG JAYA

Amount
Due(RM)

32.55

Amount
Paid(RM)



48701831 0000000000 0000 101112 0000003255 9

Account Statement

Payment Detail	Date	Amount(RM)
Payment by Autodebit	20/09/2012	-45.85
Auto Billing Rebate - 5% on full payment	17/10/2012	-2.29
		-48.14

Adjustment Detail	From Date	To Date	Amount(RM)
Disconnect of Printed Bill for Voice	21/09/2012	18/10/2012	-1.80
			-1.80

Account Statement

Mobile Number	Credit Limit	One Time Charges	Monthly Charges	Chargeable Usage	Discounts & Rebates	Total(RM)
019-2639844	100.00	0.00	10.70	29.84	-5.70	34.84
Total		0.00	10.70	29.84	-5.70	34.84

6% Service Tax	Amount(RM)
Monthly Charges	0.30
Chargeable Usage	1.48
	1.78

Current Charges **36.62**

Peak and Off-Peak Time

Peak and Off-Peak Time

- Local/National Call/IDD Peak 7am to 7pm, Off-Peak 7pm to 7am (Peak and off peak hours may vary depending on call plan)
- International Roaming Peak and Off-Peak hours varies depending on the roaming country

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 current 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 charges 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 = 10kb
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) : 34.84

Monthly Charges	From Date	To Date	Amount(RM)
IDD	18/10/2012	17/11/2012	0.00
Itemised Bill	18/10/2012	17/11/2012	3.00
Itemised Bill-Prorate	21/09/2012	17/10/2012	2.70
Call Waiting/Hold	18/10/2012	17/11/2012	0.00
CLIP	18/10/2012	17/11/2012	0.00
Telemanager Basic	18/10/2012	17/11/2012	0.00
Access Fee	18/10/2012	17/11/2012	5.00
			10.70

Chargeable Usage	Amount(RM)
1+5 Voice and Video Calls	0.00
1+5 SMS and MMS Usage	0.00
Local Calls	19.80
Domestic SMS - Send	1.10
International Direct Dial (IDD)	3.84
3G Data Usage	5.10
	29.84

Discounts & Rebates	Amount(RM)
Itemised Bill Discount	-5.70
	-5.70
Total	34.84

Chargeable Usage

Name : MR.FOO CHEE YONG
 Mobile No : 019-2639844 Account No : 48701831 Total (RM) : 34.84

1+5 Voice and Video Calls

Date	Time	From	To	No Called	Duration	Minutes
19/09/2012	12:10:30	CENTRAL	CENTRAL	0122819844	00:00:07	0.5
19/09/2012	12:11:05	CENTRAL	CENTRAL	0122819844	00:00:17	0.5
19/09/2012	12:12:33	CENTRAL	CENTRAL	0122819844	00:00:07	0.5
19/09/2012	12:13:04	CENTRAL	CENTRAL	0122819844	00:00:06	0.5
19/09/2012	12:13:57	CENTRAL	CENTRAL	0122819844	00:00:14	0.5
19/09/2012	12:38:54	CENTRAL	CENTRAL	0122819844	00:00:16	0.5
21/09/2012	09:35:47	CENTRAL	CENTRAL	0122819844	00:00:06	0.5
21/09/2012	10:53:05	CENTRAL	CENTRAL	0122819844	00:00:12	0.5
22/09/2012	12:15:05	CENTRAL	CENTRAL	0122819844	00:00:38	1.0
23/09/2012	10:10:51	CENTRAL	CENTRAL	0122819844	00:00:12	0.5
13/10/2012	07:48:32	CENTRAL	CENTRAL	0122819844	00:00:48	1.0
16/10/2012	13:05:40	CENTRAL	CENTRAL	0122819844	00:00:03	0.5
17/10/2012	10:19:41	CENTRAL	CENTRAL	0122819844	00:00:01	0.5

Chargeable Usage

1+5 Voice and Video Calls

Date	Time	From	To	No Called	Duration	Minutes
				Total Call Duration	:	7.5 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.

1+5 SMS and MMS Usage

Total Messages	Description	Quantity	Total (RM)
Bundled Messages	Total Messages	5 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)
19/09/2012	19:31:42	CENTRAL	CENTRAL	0126618803	00:02:46	Flat Rate	0.90
22/09/2012	13:24:16	CENTRAL	CENTRAL	0162976687	00:03:58	Flat Rate	1.20
23/09/2012	11:40:00	CENTRAL	NORTHERN	0103809500	00:01:11	Flat Rate	0.45
26/09/2012	21:49:54	CENTRAL	NORTHERN	0125443421	00:02:17	Flat Rate	0.75
29/09/2012	22:05:32	CENTRAL	NORTHERN	0125443421	00:02:41	Flat Rate	0.90
30/09/2012	09:46:49	CENTRAL	CENTRAL	0123820864	00:00:01	Flat Rate	0.15
30/09/2012	09:47:23	CENTRAL	NORTHERN	0125200552	00:01:12	Flat Rate	0.45
02/10/2012	12:52:55	CENTRAL	CENTRAL	0123115063	00:00:43	Flat Rate	0.30
03/10/2012	15:52:55	CENTRAL	SARAWAK I	0198165703	00:00:15	Flat Rate	0.15
03/10/2012	21:17:08	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
03/10/2012	21:17:36	CENTRAL	NORTHERN	0125443421	00:26:41	Flat Rate	8.10
04/10/2012	16:02:40	CENTRAL	NORTHERN	0125001194	00:00:50	Flat Rate	0.30
04/10/2012	16:05:09	CENTRAL	NORTHERN	0125001194	00:00:14	Flat Rate	0.15
10/10/2012	22:11:50	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
12/10/2012	18:59:41	CENTRAL	NORTHERN	0125443421	00:02:01	Flat Rate	0.75
12/10/2012	21:30:12	CENTRAL	NORTHERN	0125443421	00:00:02	Flat Rate	0.15
14/10/2012	19:32:11	CENTRAL	NORTHERN	0165628977	00:01:12	Flat Rate	0.45
15/10/2012	21:42:33	CENTRAL	NORTHERN	0125443421	00:14:16	Flat Rate	4.35
Total							19.80

Domestic SMS - Send

SMS Usage	Quantity	Amount(RM)
Domestic SMS - Send	11 SMS	1.10
Total		1.10

International Direct Dial (IDD)

Date	Time	From	To	No Called	Duration	Rate	Amount(RM)
12/10/2012	20:33:07	CENTRAL	SINGAPORE - M1	6597687854	00:07:55	Flat Rate	3.84
Total							3.84

Chargeable Usage

3G Data Usage

Type	Units	Amount(RM)
WAP Browsing	49	4.90
Mobile Internet	2	0.20
Total		5.10
Total Chargeable Usage		29.84

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