

BILL STATEMENT

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

Mobile Number 019-2639844

Plan : First 1+5
Account Number : 48701831
Bill Statement Number : 2019113571
Bill Date : 18/02/2019
Deposit : RM0.00
Credit Limit : RM100.00



Total Amount Payable RM52.10

Due 13/03/2019

Hi MR.FOO CHEE YONG,

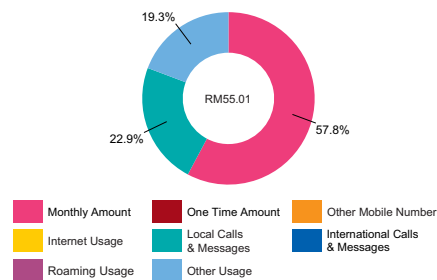
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

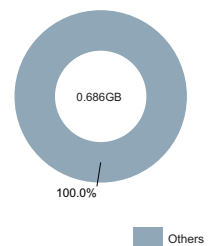
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

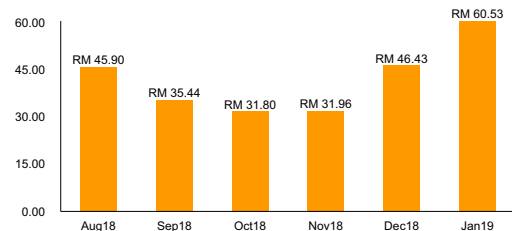
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



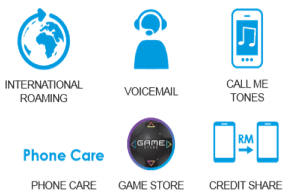
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-2.92
This Month's Usage	: RM51.90
- Monthly Amount	: RM30.00
- Additional Usage	: RM21.90
Service Tax 6%	: RM3.11
Rounding Adjustments	: RM0.01

OUR PRODUCTS



OUR SERVICES



HIGHLIGHT

Download our Celcom Life App with fresh new look, improved experience and unified access to manage Xpax and First account.



DETAILS OF YOUR USAGE ONLINE

Log in to www.celcom.com.my/onlinecustomerservice
OR scan the QR code



REMAINING BALANCE FROM PREVIOUS MONTH

Make your life simpler. Subscriber to Auto Debit and Enjoy a 5% rebate on your monthly bill.

How to subscribe:

1. Visit our website www.celcom.com.my
2. Log onto Online Customer Service
3. Subscribe to Auto Debit

Note: Any credit adjustments represent a Credit Note for Service Tax purposes

PREVIOUS MONTH'S SUMMARY

Items	Date	Bill Statement No	Total (RM)
Total Previous Bill			58.30
Payment via ABilling - MBB	21/01/2019		-58.30
Auto Billing Rebate - 5% on Full Payment	21/01/2019		-2.92
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-2.92

REMAINING BALANCE
FROM LAST MONTH
RM-2.92

THIS MONTH'S USAGE

FIRST™ 1+5 2.0

50
MINUTES
CALLS

50
SMS

1GB
INTERNET
+
1GB
WEEKEND
INTERNET

RM30.00



ADDITIONAL USAGE

Items	Amount not charged with Service Tax (RM)	Amount charged with Service Tax (RM)	Total (RM)
One Time Amount			0.00
Internet Usage			0.00
Local Calls & Messages		11.90	11.90
International Calls & Messages			0.00
Roaming Usage			0.00
Other Usage		10.00	10.00

Total Usage

21.90

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

21.90

(+) Service Tax 6%

1.31

MONTHLY FEE:

(Inclusive of Service Tax 6%)

RM31.80

TOTAL AMOUNT:

RM23.21

CURRENT CHARGES

RM55.01

Rounding Adjustment

RM0.01

TOTAL
AMOUNT PAYABLE

RM52.10

WAYS TO PAY YOUR BILL

CELCOM CHANNELS



AUTO
BILLING



ONLINE
CUSTOMER
SERVICE



CELCOM
OUTLETS



PAYMENT
KIOSK



INTERNET
BANKING



ATM



TELE
BANKING



E-PAY



JOM PAY

www.celcom.com.my

All Major Banks



PAYMENT SLIP

Customer Name : MR.FOO CHEE YONG
Mobile No : 019-2639844
Account No : 48701831
Bill Date : 18/02/2019
Bill Statement No : 2019113571

Total Amount Payable : RM52.10
Amount Paid :

THANK YOU

for your payment.
You can also choose to use Auto Billing for
your convenience.
Log on to

<https://businessportal.celcom.com.my/>



Bill Code: 2881
Ref-1: 48701831

JomPAY online at internet and Mobile Banking with your
Current, Savings or Credit Card account

YOUR CHARGES – DETAILED

Name : MR.FOO CHEE YONG
Mobile Number :019-2639844
Account No :48701831

Total

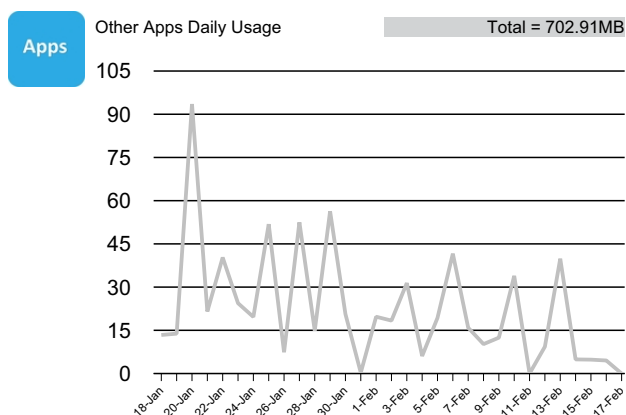
Monthly Amount



Description	From Date	To Date	Amount(RM)
First 1+5 Commitment Fee	18/01/2019	17/02/2019	30.00

RM30.00

Internet Usage for Key Services (Daily)



Local Calls & Messages (within Malaysia)

Your Calls to Celcom Numbers



Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
19/01/2019	12:38:53	012-2033150	00:00:20	Flat Rate	0.50	0.00
19/01/2019	12:40:37	012-2819844	00:00:48	Flat Rate	1.00	0.00
23/01/2019	09:54:16	012-2819844	00:00:07	Flat Rate	0.50	0.00
25/01/2019	19:06:04	012-2819844	00:00:10	Flat Rate	0.50	0.00
25/01/2019	19:24:03	012-2819844	00:00:09	Flat Rate	0.50	0.00
29/01/2019	20:57:01	012-2819844	00:00:21	Flat Rate	0.50	0.00
29/01/2019	20:58:40	012-2819844	00:00:20	Flat Rate	0.50	0.00
30/01/2019	11:12:09	019-3572509	00:00:14	Flat Rate	0.00	0.10
30/01/2019	11:20:21	019-3572509	00:00:06	Flat Rate	0.00	0.10
30/01/2019	11:37:42	012-2819844	00:00:11	Flat Rate	0.50	0.00
30/01/2019	12:09:48	012-2819844	00:00:08	Flat Rate	0.50	0.00
31/01/2019	16:16:10	016-2031210	00:00:55	Flat Rate	0.00	0.20
31/01/2019	16:20:46	016-2031210	00:00:29	Flat Rate	0.00	0.10
02/02/2019	12:32:31	012-2819844	00:00:11	Flat Rate	0.50	0.00
08/02/2019	13:51:13	012-2819844	00:01:40	Flat Rate	2.00	0.00
16/02/2019	12:34:47	012-2819844	00:00:06	Flat Rate	0.50	0.00
Total			00:06:15		8.00	0.50

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
18/01/2019	10:15:09	019-2811626	00:00:06	Flat Rate	0.50	0.00
18/01/2019	21:30:39	016-5628977	00:01:07	Flat Rate	1.50	0.00
18/01/2019	21:39:15	016-5628977	00:00:58	Flat Rate	1.00	0.00
20/01/2019	16:18:01	016-2857700	00:00:40	Flat Rate	1.00	0.00
20/01/2019	16:23:54	016-2857700	00:00:03	Flat Rate	0.50	0.00
20/01/2019	16:24:54	016-2857700	00:00:02	Flat Rate	0.50	0.00
20/01/2019	16:28:39	016-2857700	00:01:04	Flat Rate	1.50	0.00

YOUR CHARGES – DETAILED

Total

22/01/2019	16:24:02	012-2302113	00:00:17	Flat Rate	0.50	0.00
23/01/2019	11:47:40	0379498888	00:01:49	Flat Rate	2.00	0.00
24/01/2019	09:07:45	0380249315	00:01:51	Flat Rate	2.00	0.00
24/01/2019	11:31:43	016-2058955	00:14:27	Flat Rate	14.50	0.00
25/01/2019	10:11:17	0379498984	00:01:43	Flat Rate	2.00	0.00
25/01/2019	10:15:42	0356356368	00:00:25	Flat Rate	0.50	0.00
25/01/2019	12:32:15	012-3082330	00:12:28	Flat Rate	12.50	0.00
25/01/2019	13:01:37	016-2181923	00:00:20	Flat Rate	0.50	0.00
28/01/2019	13:07:06	018-2814481	00:00:39	Flat Rate	1.00	0.00
28/01/2019	16:09:37	012-2161227	00:03:14	Flat Rate	3.50	0.00
29/01/2019	12:30:50	016-2181923	00:00:40	Flat Rate	1.00	0.00
29/01/2019	12:45:25	016-2181923	00:00:12	Flat Rate	0.50	0.00
29/01/2019	19:33:53	012-9711766	00:01:06	Flat Rate	1.50	0.00
29/01/2019	19:35:17	1800886491	00:06:02	Flat Rate	0.00	0.00
29/01/2019	19:42:14	012-3082330	00:00:44	Flat Rate	1.00	0.00
29/01/2019	19:46:46	012-3119216	00:03:03	Flat Rate	0.00	0.70
29/01/2019	20:14:58	0380238210	00:00:46	Flat Rate	0.00	0.20
29/01/2019	20:16:05	012-3082330	00:00:24	Flat Rate	0.00	0.10
29/01/2019	20:18:42	017-2836060	00:00:54	Flat Rate	0.00	0.20
29/01/2019	20:28:39	018-6645594	00:01:17	Flat Rate	0.00	0.30
29/01/2019	21:23:37	018-6645594	00:00:01	Flat Rate	0.00	0.10
30/01/2019	08:01:11	011-10858841	00:00:01	Flat Rate	0.00	0.10
30/01/2019	08:03:13	011-10858841	00:00:11	Flat Rate	0.00	0.10
30/01/2019	11:20:51	0356356368	00:00:17	Flat Rate	0.00	0.10
30/01/2019	19:51:06	0351919577	00:00:36	Flat Rate	0.00	0.20
31/01/2019	16:44:56	017-2836060	00:05:33	Flat Rate	0.00	1.20
01/02/2019	10:51:12	012-2519788	00:08:00	Flat Rate	0.00	1.60
01/02/2019	11:03:57	018-3768788	00:00:52	Flat Rate	0.00	0.20
01/02/2019	12:10:07	012-3088337	00:00:02	Flat Rate	0.00	0.10
02/02/2019	11:12:49	012-2161227	00:00:31	Flat Rate	0.00	0.20
04/02/2019	10:14:48	012-5443421	00:01:01	Flat Rate	0.00	0.30
05/02/2019	00:04:07	016-2201018	00:00:11	Flat Rate	0.00	0.10
05/02/2019	00:04:45	056467075	00:02:40	Flat Rate	0.00	0.60
05/02/2019	09:58:44	056467075	00:00:30	Flat Rate	0.00	0.10
06/02/2019	10:32:25	056467075	00:00:28	Flat Rate	0.00	0.10
06/02/2019	10:42:47	056467075	00:00:01	Flat Rate	0.00	0.10
06/02/2019	10:42:59	016-2201018	00:00:54	Flat Rate	0.00	0.20
06/02/2019	10:44:20	016-5628977	00:00:51	Flat Rate	0.00	0.20
06/02/2019	12:48:41	019-2811626	00:00:24	Flat Rate	0.00	0.10
06/02/2019	13:48:37	011-16651673	00:00:28	Flat Rate	0.00	0.10
06/02/2019	13:51:45	016-5628977	00:00:14	Flat Rate	0.00	0.10
06/02/2019	15:12:27	016-6237950	00:00:10	Flat Rate	0.00	0.10
06/02/2019	21:19:11	016-6241044	00:00:03	Flat Rate	0.00	0.10
06/02/2019	21:20:04	012-6241116	00:00:03	Flat Rate	0.00	0.10
06/02/2019	21:21:01	012-2039386	00:01:07	Flat Rate	0.00	0.30
06/02/2019	21:38:12	016-6241044	00:02:10	Flat Rate	0.00	0.50
07/02/2019	13:26:23	016-6241044	00:01:08	Flat Rate	0.00	0.30
07/02/2019	15:20:41	016-6241044	00:00:02	Flat Rate	0.00	0.10
07/02/2019	15:21:14	012-2039386	00:03:00	Flat Rate	0.00	0.60
07/02/2019	15:53:05	012-2039386	00:00:54	Flat Rate	0.00	0.20
07/02/2019	19:23:43	012-5001194	00:00:12	Flat Rate	0.00	0.10
07/02/2019	19:39:42	012-5443421	00:00:33	Flat Rate	0.00	0.20
08/02/2019	13:46:02	056467075	00:00:34	Flat Rate	0.00	0.20
08/02/2019	14:42:43	056467075	00:01:42	Flat Rate	0.00	0.40

YOUR CHARGES – DETAILED

Name : MR.FOO CHEE YONG
Mobile Number :019-2639844
Account No :48701831

Total

10/02/2019	18:02:28	016-5628977	00:00:26	Flat Rate	0.00	0.10
11/02/2019	16:22:23	012-9118918	00:02:01	Flat Rate	0.00	0.50
13/02/2019	15:10:44	0379498984	00:00:45	Flat Rate	0.00	0.20
Total			01:34:57		49.50	11.40

Your Messages to Celcom Numbers



Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
24/01/2019	09:10:30	012-2819844	SMS	1	0.00
25/01/2019	10:14:57	019-3572509	SMS	1	0.00
08/02/2019	19:45:38	017-8189908	SMS	1	0.00
09/02/2019	01:07:42	017-8189908	SMS	1	0.00
13/02/2019	12:51:58	012-2819844	SMS	1	0.00
Total				5	0.00

Your Messages to Non Celcom Numbers

Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
06/02/2019	10:46:14	016-2201018	SMS	1	0.00
06/02/2019	10:49:01	012-5443421	SMS	1	0.00
06/02/2019	15:03:06	012-5443421	SMS	1	0.00
06/02/2019	17:38:24	012-5443421	SMS	1	0.00
06/02/2019	17:47:46	012-5443421	SMS	1	0.00
06/02/2019	17:54:21	012-5443421	SMS	1	0.00
07/02/2019	13:27:49	016-6241044	SMS	1	0.00
07/02/2019	20:23:14	016-6241044	SMS	1	0.00
07/02/2019	23:12:35	012-5443421	SMS	1	0.00
13/02/2019	17:47:52	012-2519788	SMS	1	0.00
Total				10	0.00

RM11.90

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	18/01/2019	17/02/2019	-	0.00
-	-	Max Up All Auto	18/01/2019	17/02/2019	-	0.00
06/02/2019	11:41:07	Reprint Of Invoice	-	-	-	10.00
Total						10.00

RM10.00

