

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 : 2020769742
Bill Date : 18/03/2019
Deposit : RM0.00
Credit Limit : RM100.00



Total Amount Payable RM37.05

Due 10/04/2019

Hi MR.FOO CHEE YONG,

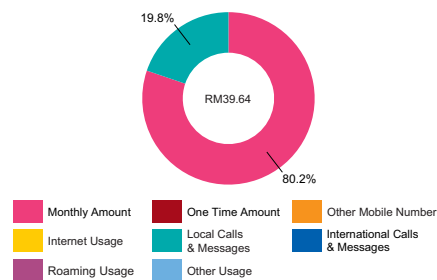
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

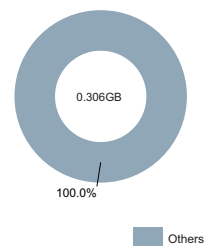
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

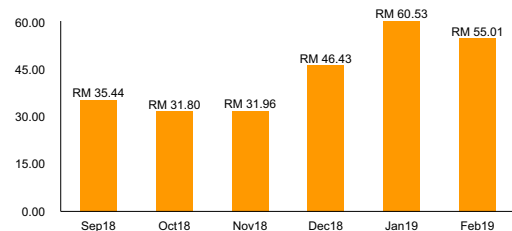
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



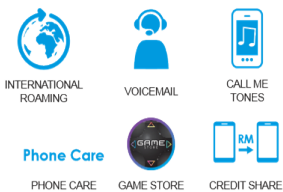
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-2.61
This Month's Usage	: RM37.40
- Monthly Amount	: RM30.00
- Additional Usage	: RM7.40
Service Tax 6%	: RM2.24
Rounding Adjustments	: RM0.02

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			52.10
Payment via ABilling - MBB	20/02/2019		-52.10
Auto Billing Rebate - 5% on Full Payment	20/02/2019		-2.61
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-2.61

REMAINING BALANCE
FROM LAST MONTH
RM-2.61

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		7.40	7.40
International Calls & Messages			0.00
Roaming Usage			0.00
Other Usage			0.00

Total Usage

7.40

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

7.40

(+) Service Tax 6%

0.44

MONTHLY FEE:

(Inclusive of Service Tax 6%)

RM31.80

TOTAL AMOUNT:

RM7.84

CURRENT CHARGES

RM39.64

Rounding Adjustment

RM0.02

TOTAL
AMOUNT PAYABLE

RM37.05

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 : 18/03/2019
Bill Statement No : 2020769742

Total Amount Payable : RM37.05
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/>



Billers 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

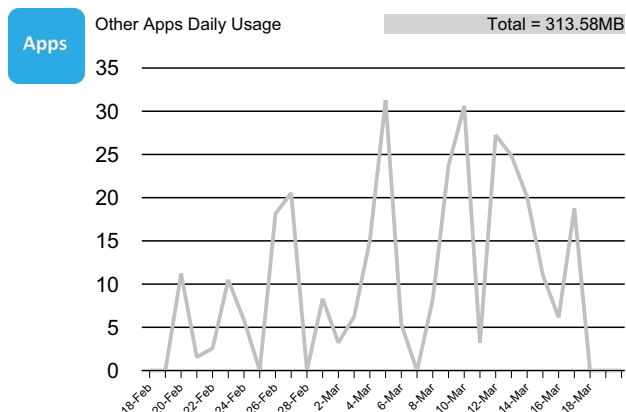
Monthly Amount



Description	From Date	To Date	Amount(RM)
First 1+5 Commitment Fee	18/02/2019	17/03/2019	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)
20/02/2019	11:44:33	019-3180825	00:00:04	Flat Rate	0.50	0.00
20/02/2019	21:19:21	012-2819844	00:00:01	Flat Rate	0.50	0.00
20/02/2019	22:45:08	012-2819844	00:00:12	Flat Rate	0.50	0.00
25/02/2019	06:20:57	012-2819844	00:00:10	Flat Rate	0.50	0.00
27/02/2019	19:44:11	012-2819844	00:00:12	Flat Rate	0.50	0.00
06/03/2019	20:06:16	012-2819844	00:00:02	Flat Rate	0.50	0.00
06/03/2019	20:06:25	012-2819844	00:00:02	Flat Rate	0.50	0.00
06/03/2019	20:08:38	012-2819844	00:00:10	Flat Rate	0.50	0.00
07/03/2019	20:49:29	012-2819844	00:00:11	Flat Rate	0.50	0.00
08/03/2019	14:56:25	012-2819844	00:00:12	Flat Rate	0.50	0.00
13/03/2019	20:19:15	012-2819844	00:00:09	Flat Rate	0.50	0.00
Total			00:01:25		5.50	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
21/02/2019	17:22:51	0327148888	00:11:15	Flat Rate	11.50	0.00
21/02/2019	17:34:20	012-4729776	00:01:15	Flat Rate	1.50	0.00
22/02/2019	17:35:22	011-10858841	00:00:21	Flat Rate	0.50	0.00
25/02/2019	12:13:56	012-3020088	00:05:58	Flat Rate	6.00	0.00
26/02/2019	14:48:57	0355247780	00:00:50	Flat Rate	1.00	0.00
26/02/2019	15:49:42	0355247480	00:01:11	Flat Rate	1.50	0.00
28/02/2019	21:55:09	016-5628977	00:07:56	Flat Rate	8.00	0.00
02/03/2019	09:40:32	016-6959684	00:00:03	Flat Rate	0.50	0.00
02/03/2019	21:41:42	016-5628977	00:03:36	Flat Rate	4.00	0.00
06/03/2019	10:47:14	012-5218433	00:03:16	Flat Rate	3.50	0.00
06/03/2019	20:09:17	012-2913218	00:11:21	Flat Rate	11.50	0.00
09/03/2019	21:56:19	012-5443421	00:17:45	Flat Rate	0.00	3.60

YOUR CHARGES – DETAILED

Total

10/03/2019	12:39:22	018-2748207	00:00:03	Flat Rate	0.00	0.10
11/03/2019	12:27:05	056467075	00:01:32	Flat Rate	0.00	0.40
13/03/2019	12:56:19	0321788888	00:13:47	Flat Rate	0.00	2.80
14/03/2019	17:38:58	016-5628977	00:00:02	Flat Rate	0.00	0.10
14/03/2019	18:15:43	016-5628977	00:01:49	Flat Rate	0.00	0.40
Total			01:22:00		49.50	7.40

Your Messages to Celcom Numbers



Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
03/03/2019	23:27:49	019-2140435	SMS	1	0.00
Total				1	0.00

RM7.40

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	18/02/2019	17/03/2019	-	0.00
-	-	Max Up All Auto	18/02/2019	17/03/2019	-	0.00
Total						0.00

RM0.00