

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 : 2024120959
Bill Date : 18/05/2019
Deposit : RM0.00
Credit Limit : RM100.00



Total Amount Payable RM33.20

Due 10/06/2019

Hi MR.FOO CHEE YONG,

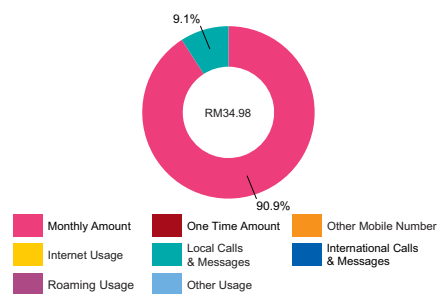
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

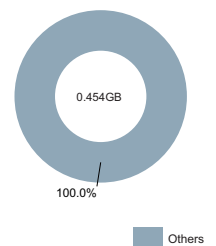
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

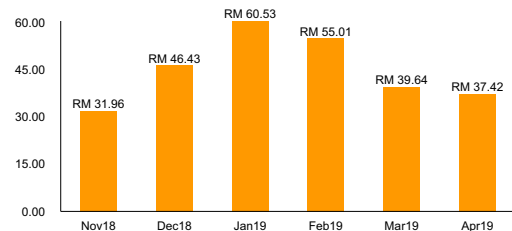
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



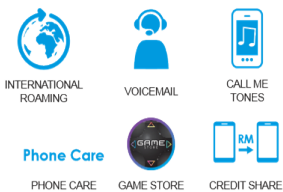
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-1.78
This Month's Usage	: RM33.00
- Monthly Amount	: RM30.00
- Additional Usage	: RM3.00
Service Tax 6%	: RM1.98
Rounding Adjustments	: RM0.00

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			35.55
Payment via ABilling - MBB	22/04/2019		-35.55
Auto Billing Rebate - 5% on Full Payment	22/04/2019		-1.78
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-1.78

REMAINING BALANCE
FROM LAST MONTH
RM-1.78

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		3.00	3.00
International Calls & Messages			0.00
Roaming Usage			0.00
Other Usage			0.00

Total Usage

3.00

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

3.00

(+) Service Tax 6%

0.18

MONTHLY FEE:

(Inclusive of Service Tax 6%)

RM31.80

TOTAL AMOUNT:

RM3.18

CURRENT CHARGES

RM34.98

Rounding Adjustment

RM0.00

TOTAL
AMOUNT PAYABLE

RM33.20

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 : 18/05/2019
Bill Statement No : 2024120959

Total Amount Payable : RM33.20
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

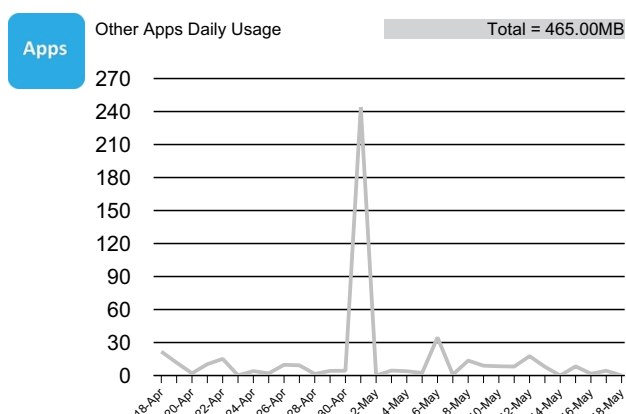
Monthly Amount



Description	From Date	To Date	Amount(RM)
First 1+5 Commitment Fee	18/04/2019	17/05/2019	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)
18/04/2019	01:28:02	012-2819844	00:00:02	Flat Rate	0.50	0.00
18/04/2019	01:28:36	012-2819844	00:00:20	Flat Rate	0.50	0.00
20/04/2019	21:15:38	012-2819844	00:00:01	Flat Rate	0.50	0.00
20/04/2019	21:22:24	012-2819844	00:00:06	Flat Rate	0.50	0.00
20/04/2019	21:30:35	012-2819844	00:00:40	Flat Rate	1.00	0.00
25/04/2019	10:36:12	012-2819844	00:00:27	Flat Rate	0.50	0.00
25/04/2019	18:12:05	012-2819844	00:00:07	Flat Rate	0.50	0.00
30/04/2019	11:02:14	012-2819844	00:00:19	Flat Rate	0.50	0.00
02/05/2019	16:09:16	012-2819844	00:00:39	Flat Rate	1.00	0.00
03/05/2019	13:08:23	012-2819844	00:00:07	Flat Rate	0.50	0.00
04/05/2019	13:19:37	012-2819844	00:00:13	Flat Rate	0.50	0.00
06/05/2019	07:25:18	012-2819844	00:00:07	Flat Rate	0.50	0.00
08/05/2019	20:04:15	012-2819844	00:00:02	Flat Rate	0.50	0.00
08/05/2019	20:04:31	012-2819844	00:00:09	Flat Rate	0.50	0.00
09/05/2019	12:54:01	011-10954236	00:00:03	Flat Rate	0.50	0.00
11/05/2019	13:20:56	012-2819844	00:00:03	Flat Rate	0.50	0.00
Total			00:03:25		9.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
18/04/2019	17:00:19	011-10858841	00:00:16	Flat Rate	0.50	0.00
18/04/2019	18:37:45	0351921921	00:02:14	Flat Rate	2.50	0.00
18/04/2019	20:25:21	011-10858841	00:00:12	Flat Rate	0.50	0.00
19/04/2019	10:16:32	012-6514312	00:00:02	Flat Rate	0.50	0.00
19/04/2019	10:17:59	012-6514312	00:00:02	Flat Rate	0.50	0.00
19/04/2019	11:39:05	012-6514312	00:00:02	Flat Rate	0.50	0.00
19/04/2019	12:05:36	012-6514312	00:02:12	Flat Rate	2.50	0.00

YOUR CHARGES – DETAILED

Total

21/04/2019	11:10:18	016-5628977	00:01:46	Flat Rate	2.00	0.00
21/04/2019	11:38:34	012-5001194	00:00:36	Flat Rate	1.00	0.00
25/04/2019	10:32:59	012-6514312	00:02:55	Flat Rate	3.00	0.00
25/04/2019	10:36:56	012-6514312	00:00:52	Flat Rate	1.00	0.00
25/04/2019	12:10:42	012-2216821	00:00:58	Flat Rate	1.00	0.00
25/04/2019	12:44:40	016-5996806	00:00:02	Flat Rate	0.50	0.00
27/04/2019	11:08:29	012-6499979	00:01:42	Flat Rate	2.00	0.00
30/04/2019	09:55:31	012-6514312	00:01:36	Flat Rate	2.00	0.00
01/05/2019	13:57:55	012-3082330	00:00:23	Flat Rate	0.50	0.00
03/05/2019	07:36:05	016-2181923	00:00:09	Flat Rate	0.50	0.00
03/05/2019	13:51:44	018-2814481	00:00:10	Flat Rate	0.50	0.00
03/05/2019	17:25:51	018-2814481	00:00:02	Flat Rate	0.50	0.00
03/05/2019	17:34:59	016-9106916	00:01:48	Flat Rate	2.00	0.00
05/05/2019	11:24:25	012-5443421	00:02:42	Flat Rate	3.00	0.00
08/05/2019	15:08:19	018-2814481	00:00:11	Flat Rate	0.50	0.00
09/05/2019	12:43:44	018-2814481	00:01:32	Flat Rate	2.00	0.00
09/05/2019	12:53:20	018-2371448	00:00:03	Flat Rate	0.50	0.00
09/05/2019	14:22:14	018-2814481	00:00:31	Flat Rate	1.00	0.00
09/05/2019	16:30:05	017-4366770	00:00:13	Flat Rate	0.50	0.00
09/05/2019	17:22:16	012-5443421	00:00:08	Flat Rate	0.50	0.00
11/05/2019	13:18:41	056467075	00:01:28	Flat Rate	1.50	0.00
11/05/2019	13:41:17	0356356368	00:02:19	Flat Rate	2.50	0.00
11/05/2019	14:34:46	0356356368	00:00:34	Flat Rate	1.00	0.00
13/05/2019	12:26:19	0356356368	00:00:18	Flat Rate	0.50	0.00
15/05/2019	07:57:40	018-2814481	00:17:41	Flat Rate	12.00	1.20
15/05/2019	08:56:50	016-2181923	00:01:03	Flat Rate	0.00	0.30
15/05/2019	09:46:52	012-2172635	00:01:37	Flat Rate	0.00	0.40
15/05/2019	14:10:55	012-3497278	00:01:20	Flat Rate	0.00	0.30
15/05/2019	19:17:30	018-2814481	00:00:02	Flat Rate	0.00	0.10
16/05/2019	10:29:16	018-2814481	00:01:20	Flat Rate	0.00	0.30
16/05/2019	12:47:30	018-2814481	00:00:01	Flat Rate	0.00	0.10
16/05/2019	12:55:24	011-10858841	00:00:32	Flat Rate	0.00	0.20
17/05/2019	13:13:11	018-2371448	00:00:14	Flat Rate	0.00	0.10
Total			00:51:48		49.50	3.00



Your Messages to Celcom Numbers

Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
18/04/2019	18:48:54	012-2819844	SMS	1	0.00
18/04/2019	19:30:21	012-2819844	SMS	1	0.00
27/04/2019	12:52:28	012-2033150	SMS	1	0.00
02/05/2019	21:17:55	019-2140435	SMS	1	0.00
04/05/2019	13:18:09	012-2819844	SMS	1	0.00
06/05/2019	07:53:18	016-6233869	SMS	1	0.00
09/05/2019	17:51:24	012-2819844	SMS	1	0.00
11/05/2019	11:34:15	012-2819844	SMS	1	0.00
Total				8	0.00

Your Messages to Non Celcom Numbers

Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
06/05/2019	13:46:33	018-2371448	SMS	1	0.00
06/05/2019	17:59:13	012-5443421	SMS	1	0.00
09/05/2019	12:54:50	018-2371448	SMS	1	0.00
14/05/2019	16:41:25	012-3497278	SMS	1	0.00

YOUR CHARGES – DETAILED

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

Total

14/05/2019	18:01:57	012-3497278	SMS	1	0.00
14/05/2019	18:34:48	012-3497278	SMS	1	0.00
15/05/2019	14:15:00	012-3497278	SMS	1	0.00
16/05/2019	12:47:47	018-2814481	SMS	1	0.00
Total				8	0.00

RM3.00

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	18/04/2019	17/05/2019	-	0.00
-	-	Max Up All Auto	18/04/2019	17/05/2019	-	0.00
Total						0.00

RM0.00

