

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 : 2031243330
Bill Date : 18/09/2019
Deposit : RM0.00
Credit Limit : RM100.00



Total Amount Payable RM30.90

Due 11/10/2019

Hi MR.FOO CHEE YONG,

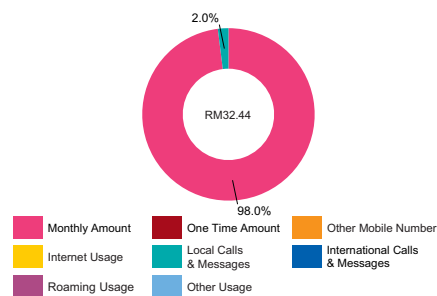
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

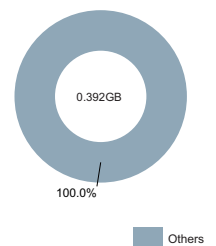
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

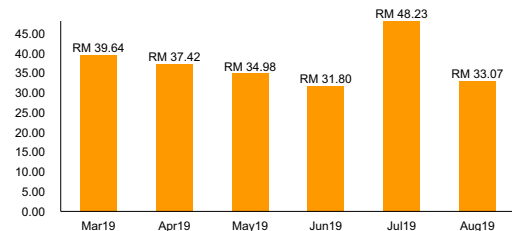
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



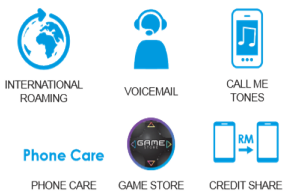
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-1.54
This Month's Usage	: RM30.60
- Monthly Amount	: RM30.00
- Additional Usage	: RM0.60
Service Tax 6%	: RM1.84
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

Have you subscribed to our Auto Billing service?
Subscribe now and enjoy a one-time rebate of RM50 on your next bill.

How to subscribe:

1. Log in to Online Customer Service account at <https://ocs.celcom.com.my/>
2. Select View & Pay Bills
3. Select Change Payment Method
4. Select Auto Billing

PREVIOUS MONTH'S SUMMARY

Items	Date	Bill Statement No	Total (RM)
Total Previous Bill			30.75
Payment via ABilling - MBB	20/08/2019		-30.75
Auto Billing Rebate - 5% on Full Payment	20/08/2019		-1.54
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-1.54

REMAINING BALANCE
FROM LAST MONTH
RM-1.54

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		0.60	0.60
International Calls & Messages			0.00
Roaming Usage			0.00
Other Usage			0.00

Total Usage

0.60

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

0.60

(+) Service Tax 6%

0.04

MONTHLY FEE:

(Inclusive of Service Tax 6%)

RM31.80

TOTAL AMOUNT:

RM0.64

CURRENT CHARGES

RM32.44

Rounding Adjustment

RM0.00

TOTAL
AMOUNT PAYABLE

RM30.90

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 :18/09/2019
Bill Statement No :2031243330

Total Amount Payable :RM30.90
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

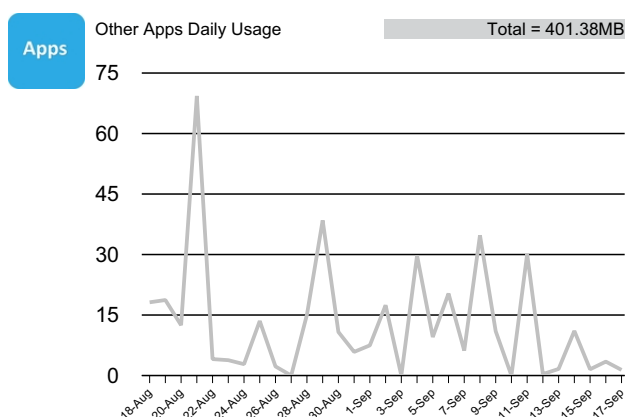
Monthly Amount



Description	From Date	To Date	Amount(RM)
First 1+5 Commitment Fee	18/08/2019	17/09/2019	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)
19/08/2019	21:51:18	012-2819844	00:00:02	Flat Rate	0.50	0.00
19/08/2019	21:51:35	012-2819844	00:01:23	Flat Rate	1.50	0.00
19/08/2019	23:28:24	012-2819844	00:00:11	Flat Rate	0.50	0.00
19/08/2019	23:29:10	012-2819844	00:00:08	Flat Rate	0.50	0.00
21/08/2019	19:33:00	012-2819844	00:00:10	Flat Rate	0.50	0.00
28/08/2019	15:21:53	012-2819844	00:00:11	Flat Rate	0.50	0.00
01/09/2019	12:00:54	012-2819844	00:00:05	Flat Rate	0.50	0.00
04/09/2019	17:07:19	012-2819844	00:00:31	Flat Rate	1.00	0.00
06/09/2019	07:57:28	019-3395948	00:00:14	Flat Rate	0.50	0.00
06/09/2019	08:19:32	012-2819844	00:00:50	Flat Rate	1.00	0.00
06/09/2019	18:45:33	012-6557057	00:00:16	Flat Rate	0.50	0.00
07/09/2019	12:07:11	012-2819844	00:00:24	Flat Rate	0.50	0.00
07/09/2019	12:09:03	012-2819844	00:00:19	Flat Rate	0.50	0.00
12/09/2019	09:58:36	012-2819844	00:01:13	Flat Rate	1.50	0.00
12/09/2019	10:02:44	012-2819844	00:00:10	Flat Rate	0.50	0.00
12/09/2019	17:28:59	012-2819844	00:00:09	Flat Rate	0.50	0.00
13/09/2019	20:04:18	012-2819844	00:00:10	Flat Rate	0.50	0.00
13/09/2019	22:34:42	012-2819844	00:00:17	Flat Rate	0.50	0.00
14/09/2019	07:29:56	019-9159016	00:00:50	Flat Rate	1.00	0.00
17/09/2019	10:03:30	012-2819844	00:00:23	Flat Rate	0.50	0.00
Total			00:07:56		13.50	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
19/08/2019	21:41:16	012-2172635	00:00:33	Flat Rate	1.00	0.00
19/08/2019	21:43:39	012-2172635	00:00:15	Flat Rate	0.50	0.00
19/08/2019	21:49:41	012-3020088	00:00:15	Flat Rate	0.50	0.00

YOUR CHARGES – DETAILED

Total

19/08/2019	22:09:30	012-6620587	00:00:02	Flat Rate	0.50	0.00
19/08/2019	22:10:12	012-6620587	00:00:02	Flat Rate	0.50	0.00
19/08/2019	22:13:28	012-3342388	00:01:50	Flat Rate	2.00	0.00
19/08/2019	23:08:33	012-6620587	00:00:03	Flat Rate	0.50	0.00
20/08/2019	07:35:46	019-3115805	00:03:32	Flat Rate	4.00	0.00
20/08/2019	09:53:06	019-3115805	00:00:52	Flat Rate	1.00	0.00
20/08/2019	12:32:18	012-6620587	00:00:16	Flat Rate	0.50	0.00
22/08/2019	13:15:32	018-2371448	00:00:11	Flat Rate	0.50	0.00
27/08/2019	13:06:09	018-2371448	00:00:08	Flat Rate	0.50	0.00
28/08/2019	15:13:35	018-2371448	00:00:16	Flat Rate	0.50	0.00
28/08/2019	15:22:54	018-2371448	00:00:16	Flat Rate	0.50	0.00
29/08/2019	12:00:41	012-6499979	00:00:05	Flat Rate	0.50	0.00
30/08/2019	10:47:30	0374967282	00:00:42	Flat Rate	1.00	0.00
30/08/2019	12:55:44	018-2371448	00:00:09	Flat Rate	0.50	0.00
01/09/2019	10:19:09	012-5687610	00:01:34	Flat Rate	2.00	0.00
01/09/2019	11:59:50	012-5687610	00:00:54	Flat Rate	1.00	0.00
04/09/2019	15:46:38	011-10858841	00:02:02	Flat Rate	2.50	0.00
04/09/2019	15:49:04	016-5628977	00:02:17	Flat Rate	2.50	0.00
04/09/2019	18:24:00	011-10858841	00:00:55	Flat Rate	1.00	0.00
04/09/2019	18:25:37	013-4301747	00:00:53	Flat Rate	1.00	0.00
04/09/2019	19:12:29	011-10858841	00:00:19	Flat Rate	0.50	0.00
05/09/2019	17:24:57	016-5628977	00:00:54	Flat Rate	1.00	0.00
05/09/2019	17:26:33	012-9118918	00:03:20	Flat Rate	3.50	0.00
05/09/2019	21:23:48	017-2593880	00:01:36	Flat Rate	2.00	0.00
06/09/2019	07:58:01	018-2814481	00:01:49	Flat Rate	2.00	0.00
06/09/2019	08:20:46	016-5628977	00:00:07	Flat Rate	0.50	0.00
06/09/2019	08:53:37	018-2371448	00:00:10	Flat Rate	0.50	0.00
06/09/2019	09:47:14	012-9118918	00:00:50	Flat Rate	1.00	0.00
06/09/2019	12:29:06	012-2224865	00:01:09	Flat Rate	1.50	0.00
06/09/2019	12:53:06	018-2371448	00:00:10	Flat Rate	0.50	0.00
11/09/2019	18:31:31	012-6607751	00:00:47	Flat Rate	1.00	0.00
11/09/2019	19:27:43	012-2172635	00:00:58	Flat Rate	1.00	0.00
12/09/2019	09:55:05	096911021	00:03:12	Flat Rate	3.50	0.00
14/09/2019	07:50:53	019-5584736	00:01:07	Flat Rate	1.50	0.00
14/09/2019	08:11:08	019-5584736	00:00:15	Flat Rate	0.50	0.00
16/09/2019	08:19:52	019-5584736	00:02:35	Flat Rate	2.50	0.10
17/09/2019	20:12:56	017-3685998	00:00:02	Flat Rate	0.00	0.10
17/09/2019	20:13:28	0351919577	00:01:54	Flat Rate	0.00	0.40
Total			00:39:16		48.00	0.60

Your Messages to Celcom Numbers



Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
20/08/2019	18:07:54	012-2819844	SMS	1	0.00
03/09/2019	09:15:56	019-2140435	SMS	1	0.00
03/09/2019	13:02:09	012-2819844	SMS	1	0.00
04/09/2019	19:17:19	012-2819844	SMS	1	0.00
04/09/2019	19:17:32	012-2819844	SMS	1	0.00
05/09/2019	15:07:57	012-2819844	SMS	1	0.00
12/09/2019	06:35:54	011-40353471	SMS	1	0.00
12/09/2019	06:44:33	019-9130742	SMS	1	0.00
Total				8	0.00

Your Messages to Non Celcom Numbers

YOUR CHARGES – DETAILED

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

Total

Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
31/08/2019	15:27:54	012-5443421	SMS	1	0.00
31/08/2019	15:35:12	012-5443421	SMS	1	0.00
05/09/2019	16:33:57	012-2072777	SMS	1	0.00
16/09/2019	13:01:29	019-5584736	SMS	1	0.00
Total				4	0.00

RM0.60

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	18/08/2019	17/09/2019	-	0.00
-	-	Max Up All Auto	18/08/2019	17/09/2019	-	0.00
Total						0.00

RM0.00

