

BILL STATEMENT

MR.FOO CHEE YONG
NO 21 JALAN
PUTRA PERMAI 10/2J PUTRA HEIGHTS
47650 SUBANG JAYA
SELANGOR

Mobile Number 012-2819844

Plan : FiRST Gold Plus
Account Number : 48624773
Bill Statement Number : 1043503111
Bill Date : 18/11/2020
Deposit : RM0.00
Credit Limit : RM500.00



Total Amount Payable RM110.30

Due 11/12/2020

Hi MR.FOO CHEE YONG,

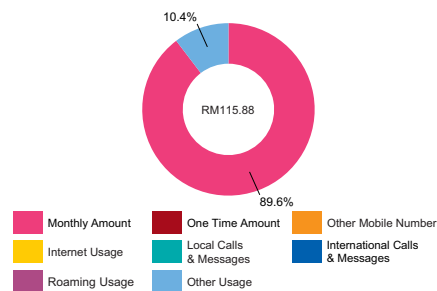
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

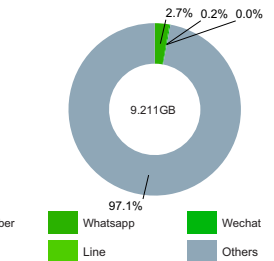
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

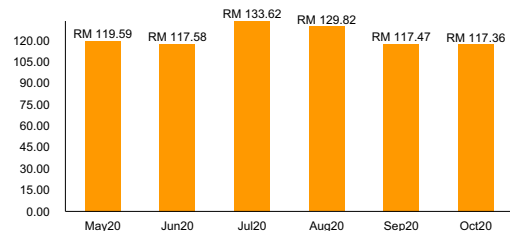
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



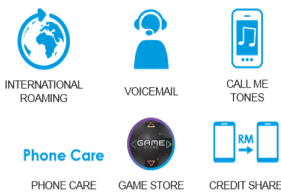
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-5.59
This Month's Usage	: RM110.00
- Monthly Amount	: RM98.00
- Additional Usage	: RM12.00
Service Tax 6%	: RM5.88
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

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			111.80
Payment via ABilling - MBB	19/10/2020		-111.80
Auto Billing Rebate - 5% on Full Payment	19/10/2020		-5.59
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-5.59

REMAINING BALANCE
FROM LAST MONTH
RM-5.59

THIS MONTH'S USAGE

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			0.00
International Calls & Messages			0.00
Roaming Usage			0.00
Other Usage	12.00		12.00

Total Usage

12.00

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

12.00

(+) Service Tax 6%

0.00

TOTAL AMOUNT:

RM12.00

CURRENT CHARGES
RM115.88

Rounding Adjustment
RM0.01

TOTAL
AMOUNT PAYABLE
RM110.30

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 : 012-2819844
Account No : 48624773
Bill Date : 18/11/2020
Bill Statement No : 1043503111

Total Amount Payable : RM110.30
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: 48624773

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 :012-2819844
Account No :48624773

Total

Monthly Amount



Description	From Date	To Date	Amount(RM)
FIRST Gold Plus Commitment Fee	18/10/2020	17/11/2020	98.00

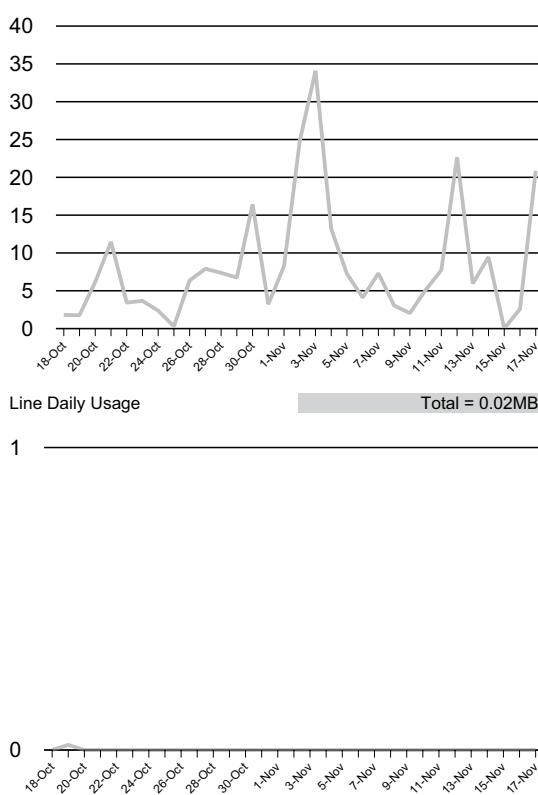
RM98.00

Internet Usage for Key Services (Daily)



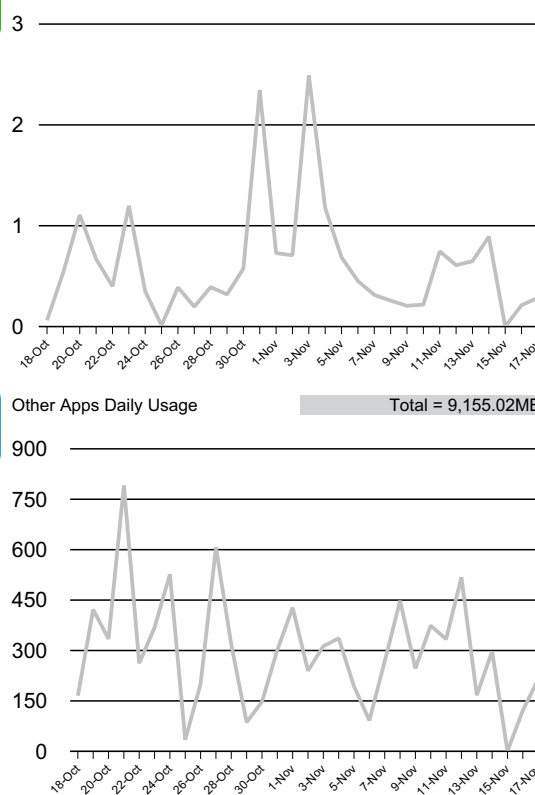
Whatsapp Daily Usage

Total = 257.39MB



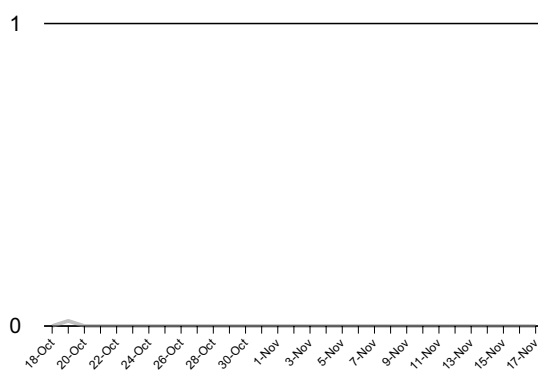
Wechat Daily Usage

Total = 19.18MB



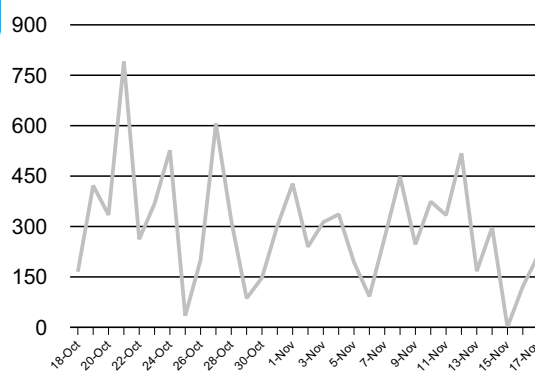
Line Daily Usage

Total = 0.02MB



Other Apps Daily Usage

Total = 9,155.02MB



Local Calls & Messages (within Malaysia)

Your Calls to Celcom Numbers



Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
21/10/2020	18:28:38	019-2639844	00:00:04	Flat Rate	0.00	0.00
21/10/2020	18:55:21	019-2639844	00:00:03	Flat Rate	0.00	0.00
21/10/2020	18:56:06	019-2639844	00:00:01	Flat Rate	0.00	0.00
21/10/2020	18:56:15	019-2639844	00:00:02	Flat Rate	0.00	0.00
21/10/2020	18:56:40	019-2639844	00:01:57	Flat Rate	0.00	0.00
21/10/2020	18:58:47	019-2639844	00:00:07	Flat Rate	0.00	0.00
22/10/2020	08:43:15	019-3962476	00:00:29	Flat Rate	0.00	0.00
22/10/2020	09:40:45	019-3962476	00:00:09	Flat Rate	0.00	0.00
23/10/2020	18:24:32	016-2133992	00:01:15	Flat Rate	0.00	0.00
23/10/2020	20:33:52	019-3879973	00:00:03	Flat Rate	0.00	0.00
24/10/2020	18:43:51	019-2639844	00:00:08	Flat Rate	0.00	0.00
26/10/2020	08:13:53	016-2133992	00:00:16	Flat Rate	0.00	0.00
28/10/2020	09:46:38	019-2639844	00:00:13	Flat Rate	0.00	0.00

YOUR CHARGES – DETAILED

Total

28/10/2020	16:35:18	019-2639844	00:00:10	Flat Rate	0.00	0.00
30/10/2020	05:27:33	019-5517410	00:00:02	Flat Rate	0.00	0.00
30/10/2020	05:37:51	019-5517410	00:00:02	Flat Rate	0.00	0.00
02/11/2020	13:30:13	012-7719358	00:01:18	Flat Rate	0.00	0.00
05/11/2020	12:22:04	019-2639844	00:00:01	Flat Rate	0.00	0.00
05/11/2020	12:22:17	019-2639844	00:00:02	Flat Rate	0.00	0.00
05/11/2020	13:17:43	019-2639844	00:00:06	Flat Rate	0.00	0.00
06/11/2020	10:01:49	019-2639844	00:00:17	Flat Rate	0.00	0.00
06/11/2020	10:01:54	019-2639844	00:00:05	Flat Rate	0.00	0.00
06/11/2020	10:27:12	019-2639844	00:00:08	Flat Rate	0.00	0.00
09/11/2020	15:53:33	019-7779603	00:00:39	Flat Rate	0.00	0.00
10/11/2020	09:32:15	019-7779603	00:03:43	Flat Rate	0.00	0.00
10/11/2020	10:16:01	019-7779603	00:00:19	Flat Rate	0.00	0.00
13/11/2020	15:37:57	019-2639844	00:00:20	Flat Rate	0.00	0.00
13/11/2020	17:58:34	019-7779603	00:02:20	Flat Rate	0.00	0.00
14/11/2020	07:58:39	018-2667489	00:02:19	Flat Rate	0.00	0.00
14/11/2020	13:20:17	019-2639844	00:00:08	Flat Rate	0.00	0.00
16/11/2020	13:25:35	010-7962365	00:00:24	Flat Rate	0.00	0.00
Total			00:17:10		0.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
19/10/2020	12:09:42	012-6135558	00:00:46	Flat Rate	0.00	0.00
19/10/2020	12:56:31	019-3112009	00:05:06	Flat Rate	0.00	0.00
19/10/2020	13:22:14	012-3785318	00:06:30	Flat Rate	0.00	0.00
20/10/2020	08:16:20	012-6135558	00:00:03	Flat Rate	0.00	0.00
20/10/2020	08:22:30	012-6135558	00:00:02	Flat Rate	0.00	0.00
20/10/2020	14:57:06	012-3861377	00:00:37	Flat Rate	0.00	0.00
20/10/2020	17:58:44	012-2805400	00:07:34	Flat Rate	0.00	0.00
22/10/2020	09:07:45	016-2628323	00:00:04	Flat Rate	0.00	0.00
26/10/2020	16:58:33	012-3913213	00:02:46	Flat Rate	0.00	0.00
26/10/2020	17:37:46	012-3287312	00:00:56	Flat Rate	0.00	0.00
30/10/2020	05:28:16	017-2608714	00:00:02	Flat Rate	0.00	0.00
30/10/2020	05:29:08	017-2068714	00:00:02	Flat Rate	0.00	0.00
30/10/2020	05:29:52	017-2068714	00:00:01	Flat Rate	0.00	0.00
02/11/2020	14:04:27	016-6476598	00:00:30	Flat Rate	0.00	0.00
02/11/2020	20:45:57	012-3785318	00:12:52	Flat Rate	0.00	0.00
03/11/2020	16:30:30	016-6476598	00:01:12	Flat Rate	0.00	0.00
06/11/2020	05:15:44	018-2939181	00:00:19	Flat Rate	0.00	0.00
10/11/2020	05:09:34	017-2068714	00:00:03	Flat Rate	0.00	0.00
13/11/2020	14:26:01	012-2012855	00:01:00	Flat Rate	0.00	0.00
13/11/2020	18:01:55	012-2269267	00:01:32	Flat Rate	0.00	0.00
14/11/2020	16:26:21	019-3817527	00:02:16	Flat Rate	0.00	0.00
14/11/2020	21:28:59	012-2886525	00:00:02	Flat Rate	0.00	0.00
16/11/2020	13:23:17	012-2012855	00:00:40	Flat Rate	0.00	0.00
16/11/2020	20:18:43	012-2805400	00:04:32	Flat Rate	0.00	0.00
17/11/2020	05:17:28	018-2939181	00:00:02	Flat Rate	0.00	0.00
17/11/2020	05:21:07	017-2068714	00:00:03	Flat Rate	0.00	0.00
17/11/2020	08:34:52	017-2068714	00:00:02	Flat Rate	0.00	0.00
17/11/2020	08:35:02	018-2939181	00:00:02	Flat Rate	0.00	0.00
17/11/2020	10:33:24	011-33684706	00:00:30	Flat Rate	0.00	0.00
17/11/2020	10:39:30	018-2923059	00:00:02	Flat Rate	0.00	0.00
17/11/2020	10:39:49	018-2923059	00:00:40	Flat Rate	0.00	0.00

YOUR CHARGES – DETAILED

Name : MR.FOO CHEE YONG
Mobile Number :012-2819844
Account No :48624773

Total

Total		00:50:48		0.00	0.00
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RM0.00

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	18/10/2020	17/11/2020	-	0.00
-	-	SWAP ONLY TIER 4	18/10/2020	17/11/2020	-	12.00
-	-	Max Up All Auto	18/10/2020	17/11/2020	-	0.00
Total						12.00

RM12.00

