

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 : 2056980412
Bill Date : 18/11/2020
Deposit : RM0.00
Credit Limit : RM100.00



Total Amount Payable RM30.05

Due 11/12/2020

Hi MR.FOO CHEE YONG,

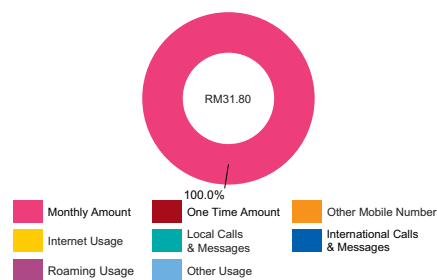
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

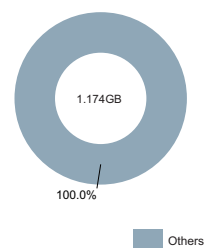
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

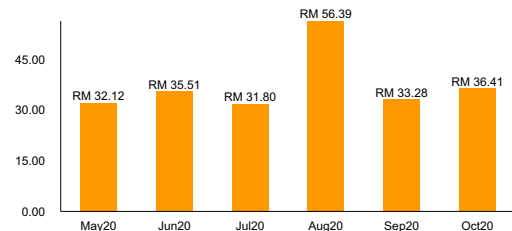
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



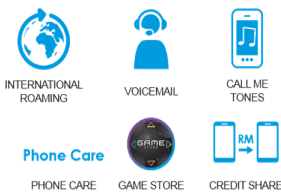
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM-1.75
This Month's Usage	: RM30.00
- Monthly Amount	: RM30.00
- Additional Usage	: RM0.00
Service Tax 6%	: RM1.80
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			34.90
Payment via ABilling - MBB	19/10/2020		-34.90
Auto Billing Rebate - 5% on Full Payment	19/10/2020		-1.75
(+) or (-) Adjustment (Debit/Credit Note)			0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)			0.00

TOTAL PREVIOUS AMOUNT:

RM-1.75

REMAINING BALANCE
FROM LAST MONTH
RM-1.75

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

Total Usage

0.00

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

0.00

(+) Service Tax 6%

0.00

MONTHLY FEE:

(Inclusive of Service Tax 6%)

RM31.80

TOTAL AMOUNT:

RM0.00

CURRENT CHARGES

RM31.80

Rounding Adjustment

RM0.00

TOTAL
AMOUNT PAYABLE

RM30.05

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 : 18/11/2020
Bill Statement No : 2056980412

Total Amount Payable : RM30.05
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

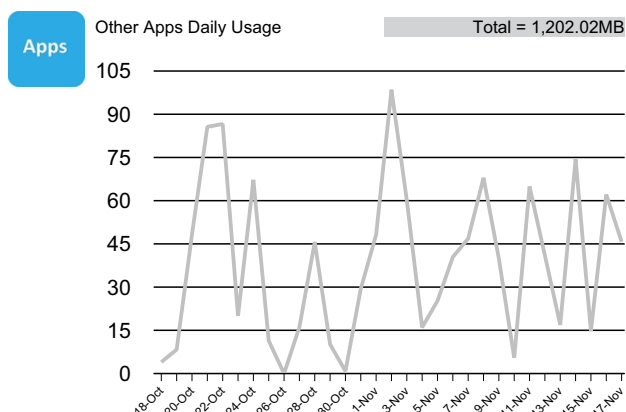
Monthly Amount



Description	From Date	To Date	Amount(RM)
First 1+5 Commitment Fee	18/10/2020	17/11/2020	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)
21/10/2020	13:21:35	011-18894800	00:00:25	Flat Rate	0.50	0.00
21/10/2020	18:28:26	012-2819844	00:00:02	Flat Rate	0.50	0.00
21/10/2020	19:35:19	011-18894800	00:00:55	Flat Rate	1.00	0.00
25/10/2020	19:58:31	011-18894800	00:00:02	Flat Rate	0.50	0.00
05/11/2020	12:22:37	012-2819844	00:00:09	Flat Rate	0.50	0.00
Total			00:01:33		3.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
18/10/2020	17:35:10	0356352723	00:00:24	Flat Rate	0.50	0.00
22/10/2020	07:38:42	011-26277301	00:00:05	Flat Rate	0.50	0.00
24/10/2020	19:10:28	016-2335296	00:00:33	Flat Rate	1.00	0.00
27/10/2020	14:08:07	012-2213424	00:02:57	Flat Rate	3.00	0.00
27/10/2020	14:12:48	012-5218433	00:16:42	Flat Rate	17.00	0.00
28/10/2020	13:26:21	012-2062652	00:00:49	Flat Rate	1.00	0.00
30/10/2020	13:15:59	016-6886338	00:02:20	Flat Rate	2.50	0.00
01/11/2020	16:28:03	012-5443421	00:01:50	Flat Rate	2.00	0.00
01/11/2020	18:51:37	012-5218433	00:01:30	Flat Rate	1.50	0.00
03/11/2020	11:27:25	011-10858841	00:00:21	Flat Rate	0.50	0.00
03/11/2020	12:09:56	012-2172635	00:00:17	Flat Rate	0.50	0.00
03/11/2020	12:35:52	012-5443421	00:01:08	Flat Rate	1.50	0.00
05/11/2020	12:20:57	012-3864988	00:01:15	Flat Rate	1.50	0.00
05/11/2020	16:47:29	012-2172635	00:00:43	Flat Rate	1.00	0.00
05/11/2020	18:47:16	012-2172635	00:00:35	Flat Rate	1.00	0.00
12/11/2020	10:44:54	012-2367862	00:00:51	Flat Rate	1.00	0.00
16/11/2020	20:04:13	012-2969912	00:00:16	Flat Rate	0.50	0.00
Total			00:32:36		36.50	0.00

YOUR CHARGES – DETAILED

Total

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
-	-	Max Up All Auto	18/10/2020	17/11/2020	-	0.00
Total						0.00

RM0.00