



INVOICE INVOIS

Account Number
Nombor Akaun
0918461923

Invoice Date
Tarikh Invois
18 Apr 2024

Invoice Period
Tempoh Invois
18 Apr - 17 May

Invoice Number
Nombor Invois
10019442427

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What's changed since your last bill? *Apa yang berubah berbanding dengan bil terdahulu anda?*

- △ You have been charged a reconnection fee.
Anda telah dikenakan caj penyambungan semula.
- △ You have overdue charges of RM 738.95. Please pay immediately.
Anda mempunyai caj tertunggak sebanyak RM 738.95. Sila bayar segera.

Previous Bill *Bil Terdahulu*

Your previous bill *Bil terdahulu anda*

738.95

Overdue balance - Please pay today

RM 738.95

Baki tertunggak - Sila bayar pada hari ini

This Bill Charges *Caj Bil Semasa*

Tax Legend *Petunjuk cukai*

S1 - 8% Service Tax *8% Cukai perkhidmatan* S2 - 6% Service Tax *6% Cukai perkhidmatan*
N - No Service Tax *Tiada cukai perkhidmatan*

Monthly charges *Caj bulanan*

18 Apr - 17 May

SmartCard 016019720016

S1 Putera Pack

138.00

Service tax @ 8%

11.04

Total monthly charges

RM 149.04

Jumlah caj bulanan

One-time charges *Caj sekali sahaja*

S1 Reconnection fee for DTH CE

18 Apr

300.00

S1 Subscription adjustment (ABO)

18 Apr

-403.79

Service tax @ 8%

-8.30

Total one-time charges

- RM 112.09

Jumlah caj sekali sahaja

149.05
- 146.30
2.75 #