



BILL OVERVIEW

TM Technology Services Sdn Bhd 200201003726 (571389-H)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-32000464

Total Amount Due

RM 157.95

**Hello PERBADANAN PRODUKTIVITI MALAYSIA
(MPC)**

Here's a summary of your January-2025 Unifi bill.

Account No: 7003996647
Bill No: INV2025010105642033
Bill Date: **01 January 2025**

Credit Limit: RM450.00
Deposit: RM0.00

CHARGES

Remaining balance from previous month (Pay immediately to avoid service disruption)	RM0.02
This month's charges	RM149.00
Service Tax	RM8.94
Total charges for this month (Pay before 31 Jan 2025)	RM157.94
Rounding Amount	RM-0.01

Total Amount Due

RM 157.95



Biller Code: 8888

Ref-1: 7003996647

JomPAY Online at Internet and Mobile Banking with
your current, savings or Credit Card account

PERBADANAN PRODUKTIVITI MALAYSIA (MPC)

MALAYSIA PRODUCTIVITY CORPORATION (UNIT MARKETING MPC), ARAS 9, EAST
WING, MENARA MATRADE, JALAN SULTAN HAJI AHMAD SHAH
50480 KUALA LUMPUR, WILAYAH PERSEKUTUAN KUALA LUMPUR, MALAYSIA

YOUR DETAILED CHARGES



Account No:7003996647

Bill Date:01 January 2025

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	315.90
Payment				
Payment - FIN TMR HQ-EFT	06/12/2024	-	-	-157.94
Payment - FIN TMR HQ-EFT	18/12/2024	-	-	-157.94
Sub Total:				RM -315.88
				Total: RM 0.02

This month's charges

Summary Charges

Description	Amount (RM)
Monthly Charges	149.00
Usage Charges	0.00
Other Charges	0.00
Adjustment	0.00
Total: RM 149.00	

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	149.00	8.94
Service Tax - S8	0.00	0.00
Service Tax - NT	0.00	0.00
		Total: RM 8.94

YOUR DETAILED CHARGES



Account No:7003996647

Bill Date:01 January 2025

TOTAL this month's charges

RM 157.94

Payment Channels



Self-care

- JomPAY online

Click [here](#) for a list of participating banks



Over the Counter

- TM Authorized Dealer (TAD)
- 7-Eleven
- 99 Speedmart
- Epay
- ONEPAY (M1)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)
- Eastern Alliance (EA)



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee
- BigPay
- Lazada



Kiosk / ATM Machine

- Unifi Store
- ATM banks via JomPAY
- PayQuik

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UNI5G



**MACAM-MACAM GAYA HIDUP
SAMA-SAMA KELUARGA**

POSTPAID

IMPORTANT NOTICE



Account No:7003996647

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each service.

SERVICE TAX (ST)

In accordance with the change in rate of tax under the Service Tax Act 2018 from 6% to 8% with effect from 1 March 2024, provision of the following services are taxable at the rates:

1. Telecommunications services (6%)
2. Information Technology Services (8%)
3. Digital Services and other prescribed taxable services (8%)

Tax Code: ST – Service tax at 6% rate

S8 – Service tax at 8%

NT – Not taxable services

ATTENTION

1. This bill is final and authorized by the Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days of the bill date. TM reserves the right to reject customers bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the bill date will be credited in this bill. Otherwise it will be reflected in the next bill.
4. Telekom Malaysia Berhad has undertaken an internal reorganisation exercise that has streamlined TM's telecommunication businesses in Malaysia under a single operating entity known as TM Technology Services Sdn Bhd ("TM Tech") from 1 March 2023.

PENYATAAN PRIVASI

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), Kumpulan TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan. Untuk mengetahui dasar dasar tersebut secara terperinci, sila rujuk Notis Privasi TM di <https://unifi.com.my/> , yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as a customer. For details of the policy, please refer to TM Privacy Notice at <https://unifi.com.my/> , which may be reviewed by TM from time to time.

YOUR DETAILED CHARGES



Account No:7003996647

Bill Date:01 January 2025

Line Charge Summary

No.	Mobile/Service	Main Offer	Amount (RM)
1	Charges for 0103508505	Unifi Air Biz 5G 149	149.00
Total			149.00

YOUR DETAILED CHARGES



Account No:7003996647

This month's charges

Line Charge Details

Description	Start Date	End Date	Amount (RM)
0103508505			
Unifi Air Biz 5G 149			
Monthly Charges			
Unifi Air Biz 5G 149 (ST)	01/01/2025	31/01/2025	149.00
<hr/>			Total: RM 149.00