



MAITI PUBALI
75 ROSEWOOD DRIVE
#01-27
SINGAPORE 737785

Hi there

Here's your **January** bill

Billing Period: 19 Jan 2023 - 18 Feb 2023

Account No.
607058133

New charges
\$26.13

Bill date
19 Jan 2023

Total amount
\$26.13

Invoice No.
1001674192

Overdue charges
\$0.00

Total deposit amount
\$0.00

Due on **02 Feb 2023**

Payments and adjustments

Previous bill: amount payable	\$31.55
Thank you for your payment received on 05 Jan 2023	-\$31.55
Overdue	\$0.00

Note: Payment received after 18 Jan 2023 may not be shown on this bill.

Your bill summary

87871084 Bespoke SIM-only	\$26.13
Total	\$26.13

We accept payment via **My M1+ App** and **PayNow**.
It's fast, secure and hassle free!



Scan to pay via
PayNow

Bill for 87871084

87871084 | Bespoke SIM-only 30 GB 100 Mins 100 SMS

Here is your breakdown:

Mobile plan	\$16.79
Bespoke SIM-only 30 GB 100 Mins 100 SMS	\$23.32
Less: Discount	-\$6.53
Data Bundle (50 GB) & SMS Bundle (900 SMS) & Voice Bundle (900 MINS)	Free
Add-on charges	\$8.00
IDD 021 Saver*	\$8.00

GST details

Amount before GST	\$24.79
8% GST	\$1.34
Total New Charges for 87871084	\$26.13

GST Summary

Subject to 8% GST	\$16.79
8% GST	\$1.34
*Zero-rated GST	\$8.00
**GST inclusive by Partner	\$0.00
***Exempt Supply	\$0.00