

# INVOICE

Account No. 922646080122 04  
Invoice No. 308759869  
Invoice Date 18/02/2023  
Deposit MYR500.00



Pay here



TT dotCom Sdn Bhd 197901008085 (52371-A)  
No.14, Jalan Majistret U1/26,  
HICOM Glenmarie Industrial Park,  
40150 Shah Alam, Selangor, Malaysia  
SERVICE TAX REG. NO.: B16-1808-31031789

## KOOTHOR JAMBUNATHAN BALAJEE SWAMINATHAN

Level 22, Unit 3A, 633 RESIDENCY  
2A, Jln Tebing Off Jln Tun Sambathan,  
Bangsar  
50470 KUALA LUMPUR WILAYAH PERSEKUTUAN  
MALAYSIA

1800 18 1818 or +603-5021 2122  
(if you are calling from abroad)  
www.time.com.my

Please check the details in your statement. Any discrepancies and disputes must be brought to our attention within 30 days from the date of this statement.

<b>A</b> Overdue Charges <b>MYR 147.34</b> (Due Immediately)	<b>B</b> Current Charges <b>MYR 147.34</b>
<b>C</b> Total Outstanding Charges <b>MYR 294.68</b>	Current Charges Due Date <b>20 Mar 2023</b>

## BILL SUMMARY

	MYR
Previous Balance	294.68
Total Payment Received	-147.34
Total Adjustment	0.00
Total Service Tax on Adjustment	0.00
<b>Total Overdue Charges (Inclusive of Service Tax) <b>A</b></b>	<b>147.34</b>
<b>Current Charges <b>B</b></b>	
Service Charges	139.00
<b>Sub Total</b>	<b>139.00</b>
Service Tax (6% on Taxable Amount of MYR 139.00)	8.34
<b>Total Current Charges</b>	<b>147.34</b>
<b>Total Outstanding Charges <b>C</b></b>	<b>MYR 294.68</b>

Remarks:

## PAYMENT SLIP



922646080122 04

308759869

294.70

Account No. Invoice No. Invoice Date  
922646080122 308759869 18/02/2023

Overdue Charges  
**MYR 147.34**

Current Charges  
**MYR 147.34**

\*Rounded Amount  
**MYR 147.35**

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No.14, Jalan Majistret U1/26,HICOM Glenmarie  
Industrial Park, 40150 Shah Alam,  
Selangor, Malaysia

Total Outstanding Charges \*Rounded Amount  
**MYR 294.68** **MYR 294.70**

## TRANSACTION HISTORY

Item	Transaction Type	Adjusted Invoice	Invoice Date	Date	Amount(MYR)
1	Payment			21/01/23	-147.34
<b>Total Payment</b>					<b>-MYR 147.34</b>

### Customer Service

Should you have any inquiries, kindly contact our Support Ninjas through these various channels:

**CALL** 1800 18 1818 or 603-5021 2122 (If you are abroad)

We've got you covered 24 hours, 7 days a week

**FACEBOOK** <https://www.facebook.com/timeinternet/>

**EMAIL** [cs@time.com.my](mailto:cs@time.com.my)

**WEBSITE** [www.time.com.my](http://www.time.com.my) [Time Live Chat]

**WRITE** No. 14, Jalan Majistret U1/26, HICOM Glenmarie Industrial Park, 40150 Shah Alam, Selangor, Malaysia

### Change of Billing Address

For the changing of billing address, please log in to [selfcare.time.com.my](http://selfcare.time.com.my) or contact our Support Ninjas at 1800 18 1818.

### Payment Methods

The following are the payment methods that Time offers:

 <p><b>Auto Debit</b> Sign up for Auto Debit <a href="http://selfcare.time.com.my">selfcare.time.com.my</a></p>	 <p><b>Time Self Care</b> Pay online at <a href="http://selfcare.time.com.my">selfcare.time.com.my</a></p>	 <p><b>Biller Code :5553</b> Ref-1: 92264608012204 Ref-2: 308759869</p>	 <p><b>QuickPay</b> Make a quick payment <a href="http://quickpay.time.com.my">quickpay.time.com.my</a></p> 
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For other payment methods, please visit <http://www.time.com.my/support/payment-methods>

**DETAILED CURRENT CHARGES**

<b>Service Charges</b>	<b>MYR</b>
For Service No :TBBN868882G_0397769650	
<b>Broadband</b>	
TIME Fibre Home Broadband 500Mbps (18/02/2023 - 17/03/2023)	139.00
<b>Total Service Charges</b>	<b>MYR 139.00</b>
<b>Total Taxable Amount</b>	<b>MYR</b>
Service Charges of MYR 139.00	<b>MYR 139.00</b>
<b>Service Tax</b>	<b>MYR</b>
6% on Taxable Amount of MYR139.00	<b>MYR 8.34</b>
<b>Total Current Charges</b>	<b>MYR 147.34</b>

## VOICE USAGE

Total Voice Usage Charges

**MYR 0.00**