

Please present this QR code of the bill and pay by cash at any 7-Eleven convenience store in HK. Payment processing will be completed within 5 hours.



MS. FERUZ, SAIMA  
 FLAT 215 CHING FAI HOUSE  
 TSZ CHING ESTATE  
 TSZ WAN SHAN KLN  
 HK

Mobile No. **54857929**  
 470 Customer No. 1.7464969

Bill Type	01
Payment No.	<b>200746496922</b>
<small>(For PPS/Jet Payment. Merchant Code: 82 &lt;Applicable to PPS&gt;)</small>	

**Total Amount Due** **HK\$ 123.00**  
**Payment Due Date** **24/05/2023**

### Invoice

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Issue Date: 06/05/2023      Cut Off Date: 05/05/2023      Invoice No.: 11130460523

Service Descriptions	Date	Deduct (HK\$)	Charges (HK\$)
Opening Balance			78.00
Payment Received - Thank You	26/04/2023		-78.00
Previous Balance			<b>0.00</b>
<b>Current Charges</b>			
<b>Service Plan</b>			
Rateplan - School 21Mbps Local Plan 5GB (Unlimited Basic Min/5GB Local Data)	06/05/2023-05/06/2023		118.00
Monthly Fee Discount			-40.00
MTR, Tunnels, License & Admin. Fees	06/05/2023-05/06/2023		18.00
Waive MTR,Tunnels,License&Admin.Fees			-18.00
<b>1CMN-China/China Roaming</b>			
"Let's Talk" - Mainland China Voice Calling VAS	06/05/2023-05/06/2023		18.00
1CMN Monthly Fee Discount			-18.00
<b>IDD/Roaming Service</b>			
IDD Package: 200 mins	06/05/2023-05/06/2023		38.00
IDD Pkg Fee Discount			-38.00
<b>Other Charge</b>			
Data Top-up			45.00
Sub-total			<b>123.00</b>
<b>Total Amount Due</b> (Odd cents are carried forward to the next invoice)			<b>123.00</b>