



# Invoice

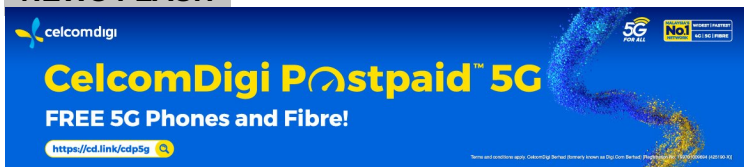
**Digi Telecommunications Sdn Bhd (201283 - M)**  
 Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park,  
 40000, Subang Jaya, Selangor Darul Ehsan, Malaysia  
 SST License No : B16-1808-31023868  
**Mailing Address**  
 P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan  
 T: 016 221 1800 digi.my

Digi @mydigi Digi\_MY

**Mobile No. :**0168191320  
**Account No. :**1100020391379  
**Invoice No. :**240500000001389705537  
**Invoice Date :**16 May 2024  
**Invoice Period :**16 Apr 2024 - 15 May 2024  
**Credit Limit :**RM 180

**nancy shaftng**  
 pekan nabalu  
 89257 Tamparuli Sabah

## NEWS FLASH



### CelcomDigi Postpaid 5G

Reimagine your potential for greater experiences every single day with the new CelcomDigi Postpaid. Check out all offers here: <https://cd.link/cdp5g>

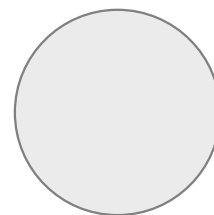
## Summary of Charges / Payments

<b>Previous Balance</b>	<b>RM</b>
Previous Bill(s)	63.60
Payments(see details in next section)	-63.60
Adjustments	0.00
<hr/>	
<b>Previous Overdue Amount</b>	<b>0.00</b>
<b>Current Charges</b>	
Monthly Fixed Charges	60.00
Usage	0.00
Discounts	0.00
Service Tax 6% / 8%	3.60
<hr/>	
<b>Current Bill Amount</b>	<b>63.60</b>
<hr/>	
<b>Total Outstanding Amount</b>	<b>63.60</b>

## Current Bill Analysis

### Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges 100.0%



Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.



## Payment Slip

Please make the cheque payable to :  
**DIGI TELECOMMUNICATIONS SDN BHD**  
 and post it along with this payment slip to :  
**Customer Payment Centre**  
 P.O.Box 7551, 40718 Shah Alam,  
 Selangor Darul Ehsan.



1100020391379

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	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	63.60	15 Jun 2024
<b>Total Outstanding :</b>	<b>63.60</b>	

Thank you for prompt payment of the bill.



**Billor Code:** 1016  
**Ref-1:** 1100020391379

**JomPAY** online at Internet and Mobile Banking with your Current, Savings or Credit Card account



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## Enquiries

All enquiries related to the charges indicated on this bill should be made within 14 days of the Statement Date on Digi Live Chat via **MyDigi** or **digi.my**; at the nearest **Digi Store** or by calling us at **016 221 1800**.

For information on:

Google Play Direct Billing, visit <http://play.google.com/store/account>

Apple App Store, Apple Music, Apple Direct Billing, visit [www.apple.com/bill](http://www.apple.com/bill)

## Where to pay your Digi bills

### 1 Monthly Autopay (Auto-billing)

Sign up for Auto-pay via MyDigi app or walk-in to register at any Digi Stores with your NRIC/Passport and credit card

### 2 By Phone

Call 016 299 8888 (for Digi Business Customers Only)

### 3 Digi Stores / Digi Kiosk

Payment option via cash/credit/debit/charge card or cheque

### 4 Flexi e-load

Pay your Digi authorised dealers nationwide. Cash payment only.

### 5 Mail-in

Cheque \*/bank draft.

Please attach Payment Slip with your cheque

### 6 Pos Malaysia Berhad

By cash/cheque\* - made payable to POS Malaysia Bhd and attach original bill. (Full Payment Only)

### 7 Online

MyDigi app ([digi.my/payment](http://digi.my/payment))

Maybank2U ([www.maybank2u.com.my](http://www.maybank2u.com.my))

JomPAY - Biller Code 1016 ([www.jompay.com.my](http://www.jompay.com.my))

### 8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at [digi.my/payment](http://digi.my/payment). **Save paper, Save trees, Save world!**



**NAME : nancy shaftang**

Please attach this slip with your cheque and mail it in the Business Reply Envelope provided.

### Payment Slip

Please write your name & A/C No. on the back of the cheque. **DO NOT** send **CASH** payments through mail.

Bank Name :

Place :

Cheque No. :

Total Amount :

### Change of Address (if applicable)

New Address :

Postcode :

Tel. No. (Off.) :

Tel. No. (Res.) :

Signature & Date



# Detail of Charges

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**Mobile No. 0168191320**

## Monthly Fixed Charges

Amount(RM)

Digi Postpaid 60 with Free internet sharing fee (NP:RM10)(16/04/2024-15/05/2024)	60.00
<b>TOTAL</b>	<b>60.00</b>

## Usage Charges

Amount(RM)

Domestic Usage (includes domestic SMS, MMS, Voice Calls, Video Calls & Internet/Data, Talk Time Transfers, Mobile Services & Other)	0.00
<b>TOTAL</b>	<b>0.00</b>

## Service Tax 6% / 8%

Amount(RM)

Access - 6 percent	3.60
<b>TOTAL</b>	<b>3.60</b>

## Current Bill Amount

**63.60**

### Previous Payment Details

Date	Amount[RM]
30 Apr 2024	63.60
1 Payment	<b>63.60</b>

Above is a summary of your earlier payments made during the billing period.

# Itemised Bill



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## Mobile No.0168191320 : Domestic Usage

### Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
	diginet	16,251,667kb	0.00
<b>Total</b>			<b>0.00</b>

**Total Domestic Usage** **0.00**

**Total Usage for 0168191320** **0.00**