

INVOICE

Account No. 219021200516 17
Invoice No. 323593145
Invoice Date 08/10/2024
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

VISVESWARAN VAIDYANATHAN

BLK B, LVL 13, UNIT 01, RESIDENSI TRIA SEPUTEH - TOWER B
26, Jalan Telok Datok Off Jalan Kelang Lama
SEKSYEN 14
58000 Kuala Lumpur Wilayah Persekutuan Kuala Lumpur
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.

A Overdue Charges MYR 0.00 (Due Immediately)	B Current Charges MYR 208.82
C Total Outstanding Charges MYR 208.82	Current Charges Due Date 7 Nov 2024

BILL SUMMARY

	MYR
Previous Balance	198.22
Total Payment Received	-198.22
Total Adjustment	0.00
Total Service Tax on Adjustment	0.00
Total Overdue Charges (Inclusive of Service Tax) A	0.00

Current Charges **B**

Service Charges	199.00
Other Charges	120.00
Discount(s)	-122.00
Sub Total	197.00
Service Tax (6% on Taxable Amount of MYR 197.00)	11.82
Total Current Charges	208.82
Total Outstanding Charges C	MYR 208.82

Remarks:

PAYMENT SLIP



219021200516 17

323593145

208.80

Account No. 219021200516
Invoice No. 323593145
Invoice Date 08/10/2024

Overdue Charges	Current Charges	*Rounded Amount
MYR 0.00	MYR 208.82	MYR 208.80

TT dotCom Sdn Bhd 197901008085 (52371-A)
No.14, Jalan Majistret U1/26,HICOM Glenmarie
Industrial Park, 40150 Shah Alam,
Selangor, Malaysia

Total Outstanding Charges	*Rounded Amount
MYR 208.82	MYR 208.80

TRANSACTION HISTORY

Item	Transaction Type	Adjusted Invoice	Invoice Date	Date	Amount(MYR)
1	Payment			12/09/24	-198.22
Total Payment					-MYR 198.22

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

WEBSITE 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 or contact our Support Ninjas at 1800 18 1818.

Payment Methods

The following are the payment methods that Time offers:



Auto Debit
Sign up for Auto Debit
selfcare.time.com.my



Time Self Care
Pay online at
selfcare.time.com.my



Biller Code:5553
Ref-1: 21902120051617
Ref-2: 323593145



QuickPay
Make a quick payment
quickpay.time.com.my

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

For other payment methods, please visit <http://www.time.com.my/support/payment-methods>

DETAILED CURRENT CHARGES**Service Charges****MYR**

For Service No :TBBN050547G_0364154672

Broadband

TIME Fibre Home Broadband 1Gbps (13/09/2024 - 07/10/2024) 165.83

TIME Fibre Home Broadband 1Gbps (08/10/2024 - 07/11/2024) 199.00

For Service No :TBBN050547G_0376245145

Broadband

TIME Fibre Home Broadband 1Gbps (13/09/2024 - 07/10/2024) (Discon Adj) -165.83

Invoice No: 322713997 Invoice Date: 08/09/2024

Total Service Charges**MYR 199.00****Other Charges****MYR**

Outdoor Relocation Fee (Internet) 120.00

Total Other Charges **MYR 120.00****Discount(s)****MYR**

Auto Debit Discount -2.00

Auto Debit Discount 1.67

Outdoor Relocation Fee Waiver -120.00

RM10 Off for 24 Months. Enjoy! -10.00

RM10 Off for 24 Months. Enjoy! 8.33

Total Discounts**MYR -122.00****Total Taxable Amount****MYR**Service Charges of MYR 197.00 **MYR 197.00****Service Tax****MYR**6% on Taxable Amount of MYR197.00 **MYR 11.82****Total Current Charges****MYR 208.82**

VOICE USAGE

Total Voice Usage Charges

MYR 0.00