INVOICE

Account No. Invoice No. Invoice Date Deposit

373704221223 18 316777036 02/02/2024 MYR500.00



time

MYR

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

JOANNA LOUISE HUTT

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

Unit 63A, PERSIARAN RESIDEN (NO 61 - 65)(RDF) No 61 - 65, Persiaran Residen, The Breezeway Courtyard Parkhome null 52200 KualaLumpur Wilayah Persekutuan Kuala Lumpur MALAYSIA

| A Overdue Charges | B Current Charges |
|---|-----------------------------|
| MYR 0.00 | MYR 102.82 |
| (Due Immediately) | |
| ^C Total Outstanding Charges | Current Charges Due Date |
| MVP 102 82 | 3 Mar 2024 |

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.

BILL SUMMARY

| Previous Balance | 131.33 |
|--|---------|
| Total Payment Received | -131.33 |
| 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 | 139.00 |
| Discount(s) | -42.00 |
| Sub Total | 97.00 |
| Service Tax (6% on Taxable Amount of MYR 97.00) | 5.82 |
| Total Current Charges | 102.82 |
| Total Outstanding Charges c | MYR 102.82 |

| Remarks: | |
|----------|--|

PAYMENT SLIP

316777036 102.80 373704221223 18

Account No. Invoice No. Invoice Date **Overdue** Charges **Current Charges** *Rounded Amount 373704221223 316777036 02/02/2024 MYR 0.00 MYR 102.82 MYR 102.80 TT dotCom Sdn Bhd 197901008085 (52371-A) Total Outstanding Charges *Rounded Amount No.14, Jalan Majistret U1/26,HICOM Glenmarie

Industrial Park, 40150 Shah Alam, Selangor, Malaysia

MYR 102.82

MYR 102.80

| TRAN | NSACTION HISTORY | | | | |
|------|------------------|------------------|--------------|----------|-------------|
| ltem | Transaction Type | Adjusted Invoice | Invoice Date | Date | Amount(MYR) |
| 1 | Payment | | | 06/01/24 | -131.33 |
| | | | Total Pay | ment | -MYR 131.33 |

Customer Service

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

- 1800 18 1818 or 603-5021 2122 (If you are abroad) CALL
 - We've got you covered 24 hours, 7 days a week
- FACEBOOK https://www.facebook.com/timeinternet/
- cs@time.com.my EMAIL
- 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:









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 :TBBNA520581G_0348170527 Broadband | 100.00 |
| TIME Fibre Home Broadband 500Mbps (02/02/2024 - 01/03/2024) | 139.00 |
| Total Service Charges | MYR 139.00 |
| Discount(s) | MYR |
| Auto Debit Discount RM40 off x 6 months | -2.00 -40.00 |
| Total Discounts | MYR -42.00 |
| Total Taxable Amount | MYR |
| Service Charges of MYR 97.00 | MYR 97.00 |
| Service Tax | MYR |
| 6% on Taxable Amount of MYR97.00 | MYR 5.82 |
| Total Current Charges | MYR 102.82 |

VOICE USAGE

Total Voice Usage Charges

MYR 0.00