

**Your Bill Statement / Penyata Bil Anda**

**LEE KIT YEN**

Account No. / No. Akaun  
5421243642

[Click here to learn how to pay your bill easily](#)



For assistance, WhatsApp us at  
**+6 012 345 1123** or call us at **123**.  
Untuk bantuan, hubungi kami melalui  
Whatsapp di +60 12 345 1123  
atau membuat panggilan ke 123.

Statement Date / Tarikh Penyata

**24/12/2025**

Billing Period / Tempoh Bil

**24/11/2025 - 23/12/2025**

Bill Reference / No. Rujukan

**1582018863**

Total Payable(RM) /  
Jumlah Perlu Dibayar (RM)

**74.20**

**Overdue Amount / Caj Tertunggak** **0.00**

Previous Balance / Baki Terdahulu **48.40**

Payment Received / Bayaran Diterima **(48.40)**

Adjustment / Pelarasan **0.00**

**Current Charges / Caj Semasa** **74.20**

Payment Last Date / Tarikh Akhir Bayaran **18/01/2026**

**Pay Now / Untuk Bayar Sekarang**

[Click Here / Klik Sini](#)



**Important Notice / Notis Penting**

Make your payment by your due date for seamless service. Thank you for keeping your account in good standing. From 1 July 2025, get your LHDN e-Invoice via the Hotlink App or Hotlink Self-serve Portal. For more info & FAQs, visit [www.maxis.com.my/einvoice](http://www.maxis.com.my/einvoice)

**Important Bill Information / Informasi Bill Penting**

-Your service may be temporarily interrupted if full payment is not received by the due date. Reconnection fee and late payment charges may apply. / Perkhidmatan anda mungkin terganggu buat sementara waktu sekiranya bayaran penuh tidak diterima sebelum tarikh akhir bil. Caj penyambungan semula dan caj bayaran lewat akan dikenakan.  
-For refund of deposit or balance in your terminated account or service, please submit your request at [www.maxis.com.my/refund](http://www.maxis.com.my/refund) / Untuk bayaran balik deposit atau baki dalam akaun atau sila hantar permintaan anda di [www.maxis.com.my/refund](http://www.maxis.com.my/refund)

**LEE KIT YEN**

NO 54 JALAN DESA MAJU  
TAMAN DSA  
58100 KUALA LUMPUR  
WP KUALA LUMPUR  
MALAYSIA

Total Payable(RM) /  
Jumlah Perlu Dibayar (RM)

**74.20**

Current Charges due date /  
Tarikh Akhir Bayaran Caj Semasa **18/01/2026**



**Bill Code: 1123**

**Ref-1(Account No.): 5421243642**

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

Ref-1 is the Account No./No. Akaun



# ACCOUNT SUMMARY

Ringkasan Akaun

Statement Date / Tarikh Penyata: 24/12/2025

## Current Charges / Caj Semasa

	Amount / Amaun (RM)
<b>MOBILE</b>	70.00
6012 3073951 - Hotlink Postpaid 45	70.00
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Total Charges (excluding Svc. Tax)	70.00
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Service Tax (6% of RM70.00)	4.20
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<b>TOTAL CURRENT CHARGES</b>	<b>74.20</b>

## Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
<b>PAYMENT</b>				(48.40)
Hotlink app	12/12/2025	(48.40)		(48.40)

Statement Date / Tarikh Penyata: 24/12/2025

**6012 3073951 Hotlink Postpaid 45**

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
<b>Monthly Charges*</b>			<b>45.00</b>
Y Hotlink Postpaid 45	24/11/25 - 23/12/25	45.00	
<b>Add Ons</b>			<b>35.00</b>
Y Bill Itemised	24/11/25 - 23/12/25	10.00	
Y 7 Days - Border (SG TH ID) Pass	12/12/25	25.00	
<b>Usage &amp; Subscription</b>			<b>0.00</b>
<b>Local Usage &amp; Subscription</b>			
Y Calls		0.00	
<b>Roaming</b>			
Y Mobile Internet		0.00	
<b>Discount, Rebate &amp; Advance Payment</b>			<b>(10.00)</b>
Y Waiver for Bill Itemised and Summarised		(10.00)	
<b>Total Line charges (excluding Svc.Tax)</b>			<b>70.00</b>

**LOCAL USAGE & SUBSCRIPTION / PENGGUNAAN TEMPATAN & LANGGANAN**

**Calls / Panggilan**

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
25/11/2025	11:14:50	Internet	Maxis Central	60126181228	00:01:20			0.00
27/11/2025	10:39:02	Central	Maxis Central	60123025267	00:00:13			0.00
30/11/2025	20:08:36	Central	Maxis Central	60162865529	00:00:31			0.00
06/12/2025	19:43:07	Central	UMobile Central	60132894846	00:00:30			0.00
06/12/2025	23:00:22	Central	Maxis Central	60123025267	00:00:42			0.00
07/12/2025	19:38:45	Central	Maxis Central	60123025267	00:00:34			0.00
09/12/2025	13:53:19	Central	Central	60379565090	00:04:44			0.00
09/12/2025	13:58:35	Central	Maxis Central	60123868418	00:02:26			0.00
09/12/2025	14:10:57	Central	Maxis Central	60123025267	00:06:07			0.00
09/12/2025	14:17:32	Central	Maxis Central	60123868418	00:06:17			0.00
09/12/2025	14:47:17	Internet	Central	60379565090	00:01:27			0.00
12/12/2025	08:03:27	Internet	Central	60379565090	00:00:42			0.00
12/12/2025	10:35:01	Internet	Central	60379565090	00:00:58			0.00
12/12/2025	14:05:37	Central	Central	60379565090	00:01:38			0.00
16/12/2025	13:58:39	Internet	Maxis Central	60123025267	00:00:10			0.00
19/12/2025	13:39:09	Northern	Maxis Central	60176185403	00:00:06			0.00
20/12/2025	15:07:46	Central	Maxis Central	60123025267	00:00:07			0.00

Statement Date / Tarikh Penyata: 24/12/2025

**LOCAL USAGE & SUBSCRIPTION / PENGGUNAAN TEMPATAN & LANGGANAN**

**Calls / Panggilan**

Date / Tarikh	Time / Masa	From / Dari	To / Ke	Number Called / No. Panggilan	Duration / Tempoh	Period / Kadar	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
22/12/2025	13:42:02	Central	Central	60376618868	00:01:25			0.00
22/12/2025	15:03:35	Central	Central	60376618868	00:01:29			0.00
<b>19 CALLS</b>					<b>00:31:26</b>	<b>SUB TOTAL</b>		<b>0.00</b>

**Roaming / Perantauan**

Your International Roaming Calls and SMS are listed in Malaysian time except GPRS which is listed in the respective Roaming country's time.  
/ Panggilan dan SMS perantauan antarabangsa anda disenaraikan mengikut waktu Malaysia kecuali data yang disenaraikan menurut waktu negara.

**Thailand**

**Mobile Internet / Internet Mudah Alih**

Date / Tarikh	Time / Masa	Operator / Operator	Type / Jenis	Volume / Saiz	Gross Amount / Amaun Kasar	Total(RM) / Jumlah(RM)
24/11/25 - 23/12/25		AIS 3G	Internet	7.06 GB		0.00
<b>SUB TOTAL</b>						<b>0.00</b>

Svc. Tax Y/O Subject to Svc. Tax; N Not subject Svc. Tax; where Y/N/O is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

\*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98