



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

Account No. :1100095264982

Invoice No. :250200000001016056002

Invoice Date :16 Feb 2025

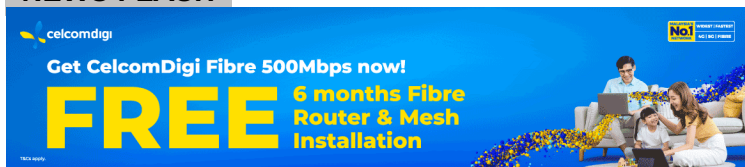
Invoice Period :16 Jan 2025 - 15 Feb 2025

Credit Limit :RM 480

LIEW KHAI XEN

141 PERSIARAN RAJA MUDA MUSA
42000 Klang Selangor

NEWS FLASH



Exclusive for Postpaid customers!

Upgrade to the ultimate CelcomDigi Fibre internet experience. Stream in 4K and play video games at optimal speeds at home. Hurry, sign up at <https://cd.link/Fibre> and our team will assist you with your application.

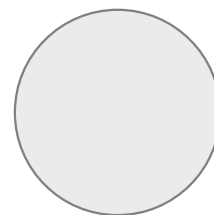
Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	14.41
Payments(see details in next section)	-14.41
Adjustments	0.00
Previous Overdue Amount	0.00
Current Charges	
Monthly Fixed Charges	238.90
Usage	0.00
Other Credit & Charges (Subscriber)	-159.00
Discounts	0.00
Service Tax 6% / 8%	4.79
Current Bill Amount	84.69
Total Outstanding Amount	84.69

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.



1100095264982

Account No. :1100095264982

Invoice No. :250200000001016056002

Invoice Date :16 Feb 2025

Invoice Period :16 Jan 2025 - 15 Feb 2025

	Amount[RM]	Due Date
Previous Overdue :	0.00	
Current Bill :	84.69	18 Mar 2025
Total Outstanding :	84.69	

Thank you for prompt payment of the bill.



Biller Code: 1016

Ref-1: 1100095264982

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



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Account No. : 1100095264982
Invoice No. : 250200000001016056002
Invoice Date : 16 Feb 2025
Invoice Period : 16 Jan 2025 - 15 Feb 2025

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

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)

Maybank2U (www.maybank2u.com.my)

JomPAY - Biller Code 1016 (www.jompay.com.my)

8 ATM

Select JomPAY to transact.

You can view your bills, analyse, print and pay online at digi.my/payment. **Save paper, Save trees, Save world!**



NAME : LIEW KHAI XEN

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



Summary of Account

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Service Summary

Mobile/Service No	Description	Amount(RM)
01133199692	CelcomDigi Postpaid 5G 60 SE	89.90
01591242604	Celcomdigi Fibre 300 (Upgrade 500Mbps)	-10.00
Total		79.90

Service Tax 6% / 8%

Others - 6 percent	-9.54
Access - 6 percent	14.33
Total	4.79

Current Bill Amount

84.69

Previous Payment Details

Date	Amount[RM]
17 Jan 2025	14.41
1 Payment	14.41

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



Detail of Charges

Digi Telecommunications Sdn Bhd (201283 - M)

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Account No. :1100095264982

Invoice No. :250200000001016056002

Invoice Date :16 Feb 2025

Invoice Period :16 Jan 2025 - 15 Feb 2025

Mobile No. 01133199692

Monthly Fixed Charges

Amount(RM)

StreamMORE Disney+ Hotstar (Premium) + 20GB (5G+4G)(23/01/2025-21/02/2025) 39.90

CelcomDigi Postpaid 5G 60 SE(16/01/2025-15/02/2025) 60.00

TOTAL 99.90

Usage Charges

Amount(RM)

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

TOTAL 0.00

Other Credit and Charges

Amount(RM)

Penjawat Awam Rebate RM10 35GB (12months contract) -10.00

TOTAL -10.00

Total for 01133199692

89.90



Itemised Bill

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Mobile No.01133199692 : Domestic Usage

Internet/Data

GPRS/EDGE/3G/LTE	Access Point	Volume	Amount(RM)
-----	diginet	28,508,912kb	0.00
Total			0.00

Total Domestic Usage	0.00
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Total Usage for 01133199692	0.00
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Detail of Charges

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Account No. :1100095264982

Invoice No. :250200000001016056002

Invoice Date :16 Feb 2025

Invoice Period :16 Jan 2025 - 15 Feb 2025

Mobile No. 01591242604

Monthly Fixed Charges

Amount(RM)

Celcomdigi Fibre 300 (Upgrade 500Mbps)(16/01/2025-15/02/2025)	139.00
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TOTAL	139.00
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Usage Charges

Amount(RM)

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

Amount(RM)

RM139 Fibre Rebate_CelcomDigi Fibre	-139.00
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RM10 Postpaid Rebate_CelcomDigi Fibre	-10.00
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TOTAL	-149.00
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Total for 01591242604

-10.00