



YOUR TM BILL

Page 1 of 6

Telekom Malaysia Berhad (128740-P)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-31001554

INVOICE

Customer Name : AT THE LEAD OUTFIT SDN BHD

Credit Limit: RM 417.00

Account No	Bill Date	Payment Due Date	Bill No	Deposit (RM)
1048536724	07 OCT 2020	28 OCT 2020	003536222809	0.00

ACCOUNT SUMMARY

Previous Charge	RM	Current Charge	RM
Previous Balance	147.35	Recurring Charges	139.00
		ST	8.34
Total Amount Outstanding	147.35	Total Current Charges	147.34
		Total Amount	294.69
		Rounding Amount	0.01
		Total Amount to be Paid	294.70

You have outstanding due. Please settle the dues immediately to avoid any service interruption.

For the current charges, kindly remit them before or on the due date stated on your bill.

Pay your bills the easy way by signing up for TM Autopay at unifi.com.my or myunifi app. Save time, no more late payments or service interruption. Don't miss it & earn more rewards.

PAYMENT SLIP



AT THE LEAD OUTFIT SDN BHD
1909 FLR G
SOUL KATANA ENTERPRISE*
JLN STADIUM
ALOR SETAR
05100 ALOR SETAR
KEDAH

Account No	1048536724
Bill No	003536222809
Bill Date	07 OCT 2020
Revenue Code	751
Total Amount Due	RM 294.70
S10	10
OFF	



Bill Code : 8888
Ref-1 : 1048536724

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

BT:CP



ACCOUNT NO: 1048536724

BILL DATE: 07 OCT 2020

Page 2 of 6

BILL PAYMENT

Payment made later than the due date stated on the front page will cause temporary service disconnection. A reconnection fee of RM10.00 will be charged for service reconnection of each account.

PAYMENT METHODS**ONLINE**

- unifi portal at www.unifi.com.my
- Mobile phone apps via care@unifi
- JomPAY via internet banking. For list of banks visit www.jompay.com.my

AUTOPAY

- Register at www.unifi.com.my or care@ unifi app – Debit or Credit Card (Visa and MasterCard)

E-WALLET

- @Boost App

COUNTER

- TM Authorised Dealer (TAD) – Cash, Debit/Credit Card or Cheque
- POS Malaysia – Cash
- Agrobank – Cash
- Ejen Bank Berdaftar BSN (EBB) – Cash
- Epay – Cash
- ONEPAY (M1) – Cash
- 7-Eleven – Cash
- 99 Speedmart – Cash

KIOSK and ATM

- TMpoint – Cash, Debit/Credit Card or Cheque
 - PayQuik – Cash
 - JomPAY via ATM – Debit Card
- For list of banks visit www.jompay.com.my

SERVICE TAX (ST)

In accordance with the implementation of the Service Tax Act 2018, 6% Service Tax (ST) will be charged for all taxable products and services effective 1 September 2018.

Note: ST - ST at 6% rate

NT or (#) - Not taxable services

SE - Exempted from ST

ATTENTION

1. This bill is final and authorized by Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days from the bill date. TM reserves the right to reject customer's bill dispute complaint lodged beyond the stipulated period in accordance to TM T&C.
3. Only payment made before the due date will be credited in this bill. Otherwise it will be reflected in the next bill

CONTACT US

Contact us for bill and other enquiries at:

1. Live Chat at unifi.com.my/chat 24/7
2. FB-facebook.com/weareunifi & Twitter @helpmeunifi
3. Email to help@tm.com.my



ACCOUNT NO: 1048536724

BILL DATE: 07 OCT 2020

Page 3 of 6

ACCOUNT DETAIL**RECURRING CHARGES STATEMENT**

Description	Gross (RM)	Discount (RM)	Amount (RM)
Business High Speed Internet : atthelead@unifibiz	199.00	-90.00	109.00
Business Voice : 04-7310964	30.00	0.00	30.00
TOTAL	229.00	-90.00	139.00

SERVICE TAX (ST)

Description	Total Before Tax (RM)	ST (RM)
ST - ST@6%	139.00	8.34
TOTAL		8.34

SERVICE DETAIL**Business High Speed Internet**

SERVICE NO. : atthelead@unifibiz
BUNDLE NAME : unifi Biz Lite 100Mbps - 2020

RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
unifi biz lite 100Mbps	07/10/2020	06/11/2020	199.00	-90.00	109.00
TOTAL			199.00	-90.00	109.00

SERVICE TOTAL **109.00****Business Voice**

SERVICE NO. : 04-7310964

RECURRING CHARGES

Item	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Simple Voice Plus 30	07/10/2020	06/11/2020	30.00	0.00	30.00
TOTAL			30.00	0.00	30.00

USAGE CHARGES**NATIONAL****To Mobile**

Date	Time	Number	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
01/10/2020	15:04:47	60195888845	MOBILE 019	00:00:58	0.20	-0.20	0.00
01/10/2020	18:54:42	60124886394	MOBILE 012	00:00:54	0.20	-0.20	0.00
01/10/2020	19:03:27	60124886394	MOBILE 012	00:01:07	0.30	-0.30	0.00



ACCOUNT NO: 1048536724

BILL DATE: 07 OCT 2020

Page 4 of 6

03/10/2020	13:19:56	60168306126	MOBILE 016	00:01:22	0.30	-0.30	0.00
03/10/2020	13:23:21	60168306126	MOBILE 016	00:01:07	0.30	-0.30	0.00
03/10/2020	13:26:55	60168306126	MOBILE 016	00:00:40	0.20	-0.20	0.00
03/10/2020	16:52:31	60168306126	MOBILE 016	00:00:15	0.10	-0.10	0.00
03/10/2020	17:00:27	60168306126	MOBILE 016	00:00:53	0.20	-0.20	0.00
TOTAL					1.80	-1.80	0.00

USAGE TOTAL 0.00

SERVICE TOTAL 30.00



ACCOUNT NO: 1048536724

BILL DATE: 07 OCT 2020

Page 5 of 6

STATEMENT OF OUTSTANDING

STATEMENT DATE : 07 OCT 2020

ACCOUNT NO : 1048536724

Bill No	Bill Date	Bill Amt (RM)	Payment (RM)	Adjustment (RM)	Outstanding (RM)
003471925465	07/09/2020	147.35	0.00	0.00	147.35
TOTAL OUTSTANDING					147.35



ACCOUNT NO: 1048536724

BILL DATE: 07 OCT 2020

Page 6 of 6

ANNOUNCEMENT

<u>TM AUTOPAY SERVICE</u>
Pay bills the easy way by signing up with TM Autopay at https://unifi.com.my . Save time, no more late payments or service interruption. Don't miss it & earn more rewards!
<u>Discontinuation of e-billing to Carbon Copy (CC) recipients</u>
Please be informed that effective 13 February 2020, customers' Monthly e-Bill will be sent to the main email address registered in the customers' billing account only and will no longer be sent to Carbon Copy (CC) email addresses.