

BILL STATEMENT

MOBTEL HUB
A-3A-3, 3A PANORAMA CONDOMINIUM
SENTUL
JALAN NO 9 JALAN BULLION MEWAH TAMAN
BULL
68100 BATU CAVES
SELANGOR

Mobile Number 019-2220293

Contact Person MOBTEL HUB

Plan : Celcom Business AllShare™ Gold
Account Number : 307929349
Bill Statement Number : 3025531682
Bill Date : 28/10/2019
Deposit : RM0.00
Credit Limit : RM28,000.00



Total Amount Payable RM2,068.60

Due 20/11/2019

Note: To avoid service barring, please pay any remaining balance from your previous month bill

Hi MOBTEL HUB,

Thank you for being with us. We hope you've enjoyed our service.

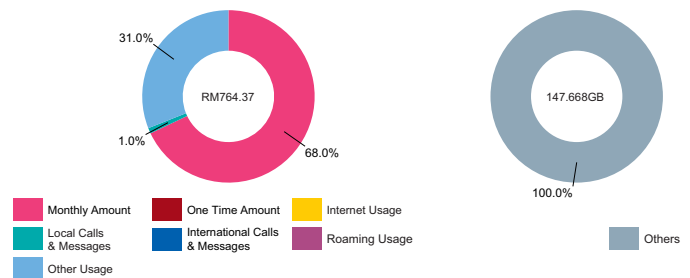
Please find your bill for this month.

Yours Sincerely,

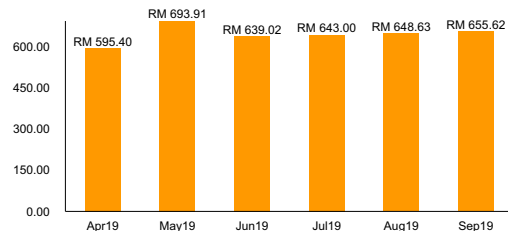
Asha Mikhael
Celcom Customer Service Lead Advocate

CURRENT TOTAL USAGE

CURRENT INTERNET USAGE



BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM1,304.22
This Month's Usage	: RM728.76
- Monthly Commitment	: RM490.00
- Additional Usage	: RM238.76
Service Tax 6%	: RM35.61
Rounding Adjustments	: RM0.01

OUR PRODUCTS



OUR SERVICES



HIGHLIGHT

FIRST™ Gold Plus Business

Voice and Internet Plan

- Combine Weekday and Weekend Internet with AnydayGB™
- Extended Credit Limit
- No Contract Commitment
- Auto Debit Savings

* Monthly fee of RM100 applies

DETAILS OF YOUR USAGE ONLINE

Log in to <https://businessportal.celcom.com.my>
OR scan the QR code



REMAINING BALANCE FROM PREVIOUS MONTH

You have some remaining unpaid balance in your account. To avoid any interruptions in service, please make immediate payment.
Please disregard this message if payment has been made. Thank you.

Note: Any credit adjustments represent a Credit Note for Service Tax purposes.

PREVIOUS MONTH'S SUMMARY

Items	Total (RM)
Total Previous Bill	1,947.20
Payment – Thank You	-642.98
(+) or (-) Adjustment (Debit/Credit Note)	0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)	0.00

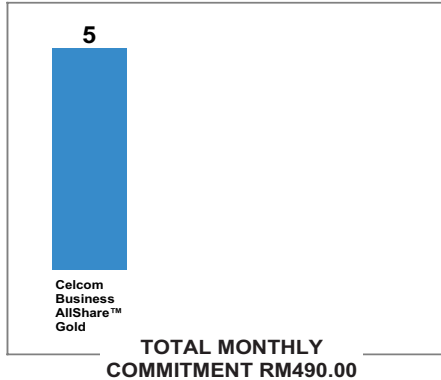
TOTAL PREVIOUS AMOUNT:

RM1,304.22

REMAINING BALANCE
FROM PREVIOUS MONTH
RM1,304.22

THIS MONTH'S USAGE

Total Number of SIM Card



ADDITIONAL USAGE

Items	Amount not charged with Service Tax (RM)	Amount charged with Service Tax (RM)	Total (RM)
One Time Amount			0.00
Internet Usage			0.00
Local Calls & Messages		7.50	7.50
International Calls & Messages			0.00
Roaming Usages			0.00
Other Usage	135.26	96.00	231.26

Total Usage 238.76

(-) Discount & Rebates 0.00

Total Usage & Monthly Charges 238.76

(+) Service Tax 6% 6.21

MONTHLY FEE:
(Inclusive of Service Tax 6%)

RM519.40

TOTAL AMOUNT:

RM244.97

CURRENT CHARGES
RM764.37

Rounding Adjustment
RM0.01

TOTAL
AMOUNT PAYABLE
RM2,068.60

WAYS TO PAY YOUR BILL

CELCOM CHANNELS



AUTO
BILLING

bluecube

CELCOM
OUTLETS



PAYMENT
KIOSK

www.celcom.com.my

BANKING CHANNELS



INTERNET
BANKING



ATM



TELE
BANKING

All Major Banks

OTHER CHANNELS



E-PAY



JOM PAY



PAYMENT SLIP

Customer Name :MOBTEL HUB
Mobile No :019-2220293
Account No :307929349
Bill Date :28/10/2019
Bill Statement No :3025531682

Total Amount Payable :RM2,068.60
Amount Paid :

THANK YOU

for your payment.
You can also choose to use Auto Billing for
your convenience.
Log on to

<https://businessportal.celcom.com.my/>



Billers Code: 2881
Ref-1: 307929349

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

YOUR CHARGES – SUMMARY

Name :MOBTEL HUB
 Mobile Number :019-2220293
 Account No :307929349

Total

Previous Payment Detail



Description	Date	Amount(RM)
Business Portal - Visa / Mastercard Update	30/09/2019	-642.98

RM-642.98

Other Mobile Number



Mobile Number	Credit Limit	One Time Amount	Monthly Amount	Usage Amount	Discount & Rebates	Amount(RM)
019-2220936	5,600.00	0.00	0.00	10.00	0.00	10.00
019-2229725	5,600.00	0.00	0.00	10.00	0.00	10.00
019-2226172	5,600.00	0.00	0.00	96.29	0.00	96.29
019-2220598	5,600.00	0.00	0.00	52.62	0.00	52.62
Total	22,400.00	0.00	0.00	168.91	0.00	

RM168.91

Local Calls & Messages (within Malaysia)



Your Calls to Celcom Numbers

Duration	Amount(RM)
00:23:24	0.00

Your Calls to Non Celcom Numbers

Duration	Amount(RM)
00:58:18	7.35



Your Messages to Celcom Numbers

Description	Amount(RM)
SMS/MMS	0.15

RM7.50

Other Usage



You Purchased in App Stores

Description	Amount(RM)
Mobile Content	177.26
Total	177.26

Other Services (Content & Value Added Services)

Description	Amount(RM)
CLI-R	50.00
First Business: Data Allocation	0.00
RBT Service	4.00
Total	54.00

RM231.26

YOUR CHARGES – DETAILED

Name : MOBTEL HUB
Mobile Number : 019-2220293
Account No : 307929349

Total

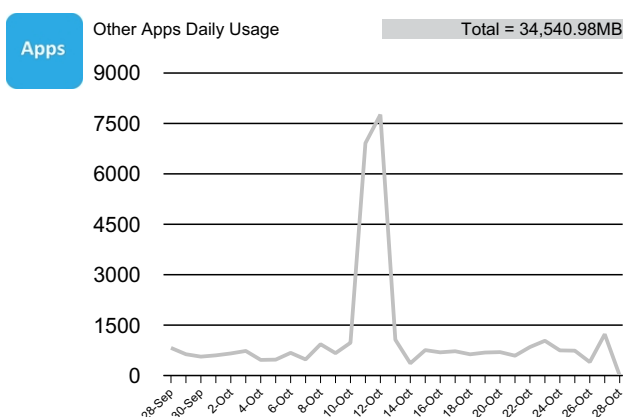
Monthly Amount



Description	From Date	To Date	Amount(RM)
Celcom Business S Commitment Fee	28/09/2019	27/10/2019	490.00

RM490.00

Internet Usage for Key Services (Daily)



Local Calls & Messages (within Malaysia)

Your Calls to Celcom Numbers



Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
28/09/2019	12:16:47	019-2531514	00:02:46	Flat Rate	3.00	0.00
29/09/2019	13:49:19	019-2531514	00:00:03	Flat Rate	0.00	0.00
29/09/2019	13:50:09	019-2531514	00:00:15	Flat Rate	0.00	0.00
01/10/2019	09:33:12	019-3105591	00:00:03	Flat Rate	0.00	0.00
03/10/2019	19:28:06	017-3106284	00:00:34	Flat Rate	0.00	0.00
05/10/2019	06:42:16	019-2226172	00:00:18	Flat Rate	0.00	0.00
05/10/2019	15:29:08	019-2226172	00:01:08	Flat Rate	0.00	0.00
05/10/2019	19:51:56	019-2226172	00:02:10	Flat Rate	0.00	0.00
05/10/2019	20:02:58	019-2226172	00:00:23	Flat Rate	0.00	0.00
05/10/2019	20:11:38	019-2226172	00:00:46	Flat Rate	0.00	0.00
09/10/2019	12:55:13	019-2226172	00:00:50	Flat Rate	0.00	0.00
11/10/2019	07:31:34	019-2226172	00:00:40	Flat Rate	0.00	0.00
12/10/2019	13:49:27	019-2226172	00:00:26	Flat Rate	0.00	0.00
13/10/2019	20:42:06	019-2226172	00:00:26	Flat Rate	0.00	0.00
20/10/2019	18:41:01	017-3106284	00:00:40	Flat Rate	0.00	0.00
20/10/2019	19:09:57	019-2226172	00:04:22	Flat Rate	0.00	0.00
Total			00:15:50		3.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
30/09/2019	14:47:59	0378841818	00:00:13	Flat Rate	0.00	0.00
30/09/2019	14:49:55	1300800020	00:00:08	Flat Rate	0.00	0.15
30/09/2019	14:50:34	1300881616	00:01:55	Flat Rate	0.00	0.60
30/09/2019	14:52:53	0378841818	00:02:51	Flat Rate	0.00	0.00
30/09/2019	14:56:25	0321176688	00:00:35	Flat Rate	0.00	0.00
30/09/2019	14:57:30	0321176688	00:00:25	Flat Rate	0.00	0.00
30/09/2019	14:58:19	1300881616	00:02:12	Flat Rate	0.00	0.75

YOUR CHARGES – DETAILED

Total

01/10/2019	01:53:36	1300800020	00:00:07	Flat Rate	0.00	0.15
08/10/2019	12:53:43	1300885454	00:07:39	Flat Rate	0.00	2.40
11/10/2019	11:21:42	1300881616	00:02:41	Flat Rate	0.00	0.90
19/10/2019	14:10:32	0327199999	00:03:25	Flat Rate	0.00	0.00
24/10/2019	00:45:39	196011111 Short code call	00:02:55	Flat Rate	0.00	0.00
Total			00:25:06		0.00	4.95

RM4.95

Other Usage



You Purchased in App Stores

Date	Time	Order ID	Description	Gateway/ Called Number	Amount (RM)
30/09/2019	02:07:41	Netflix Subscription	Mobile Content	Netflix Sbscrptn	42.00
11/10/2019	12:59:21	iTunes MTV29FV D2L	Mobile Content	Apple Charge	12.90
Total					54.90

Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R	28/09/2019	27/10/2019	-	10.00
-	-	First Business: Data Allocation	20/10/2019	27/10/2019	-	0.00
-	-	First Business: Data Allocation	28/09/2019	27/10/2019	-	0.00
Total						10.00

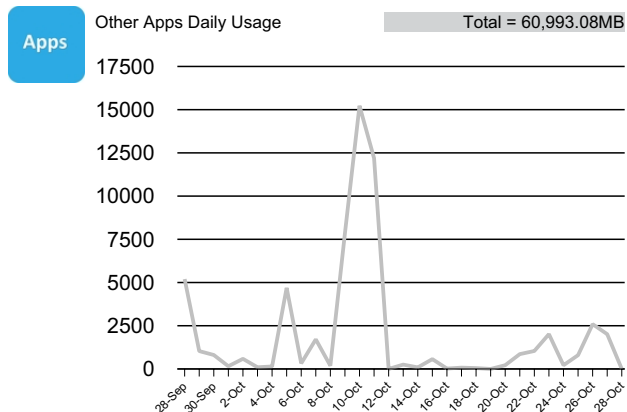
RM64.90

YOUR CHARGES – DETAILED

Name : **MOBTEL HUB**
Other Mobile Number : **019-2220936**
Account No : **307929695**

Total

Internet Usage for Key Services (Daily)



Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R	28/09/2019	27/10/2019	-	10.00
Total						10.00

RM10.00

YOUR CHARGES – DETAILED

Name :MOBTEL HUB
Other Mobile Number :019-2229725
Account No :307929703

Total

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R	28/09/2019	27/10/2019	-	10.00
Total						10.00

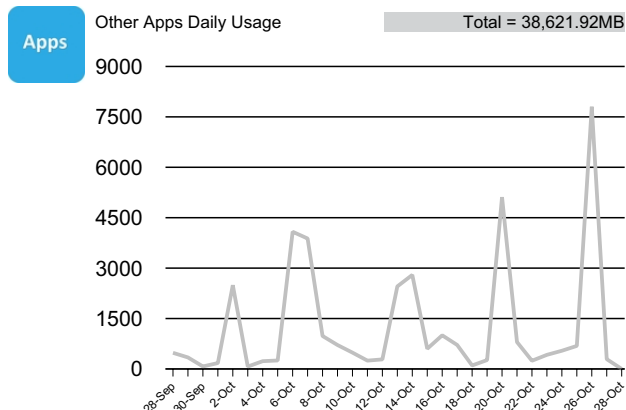
RM10.00

YOUR CHARGES – DETAILED

Name : **MOBTTEL HUB**
 Other Mobile Number : **019-2226172**
 Account No : **307929406**

Total

Internet Usage for Key Services (Daily)



Local Calls & Messages (within Malaysia)

Your Calls to Celcom Numbers



Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
01/10/2019	19:41:18	019-2220293	00:00:13	Flat Rate	0.00	0.00
05/10/2019	19:58:06	019-2220293	00:03:24	Flat Rate	0.00	0.00
06/10/2019	11:43:44	019-2220293	00:00:09	Flat Rate	0.00	0.00
11/10/2019	07:52:22	019-2220293	00:00:10	Flat Rate	0.00	0.00
11/10/2019	19:06:58	019-2220293	00:01:56	Flat Rate	0.00	0.00
12/10/2019	12:28:59	019-2220293	00:00:34	Flat Rate	0.00	0.00
12/10/2019	14:50:08	019-2220293	00:00:29	Flat Rate	0.00	0.00
16/10/2019	08:28:31	017-3984458	00:00:39	Flat Rate	0.00	0.00
Total			00:07:34		0.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
06/10/2019	12:10:02	019-9894558	00:00:27	Flat Rate	0.00	0.00
06/10/2019	16:17:04	15454 Short code call	00:00:11	Flat Rate	0.00	0.15
06/10/2019	16:18:12	15454 Short code call	00:07:06	Flat Rate	0.00	2.25
06/10/2019	19:47:41	019-9894558	00:04:35	Flat Rate	0.00	0.00
07/10/2019	12:38:30	014-9317009	00:00:22	Flat Rate	0.00	0.00
08/10/2019	20:45:05	019-9894558	00:15:17	Flat Rate	0.00	0.00
10/10/2019	20:43:18	019-9894558	00:01:45	Flat Rate	0.00	0.00
14/10/2019	12:29:27	019-9894558	00:01:57	Flat Rate	0.00	0.00
22/10/2019	09:39:19	014-9780971	00:00:39	Flat Rate	0.00	0.00
23/10/2019	11:53:40	019-9894558	00:00:42	Flat Rate	0.00	0.00
27/10/2019	07:52:01	096177300	00:00:11	Flat Rate	0.00	0.00
Total			00:33:12		0.00	2.40

RM2.40

Other Usage



You Purchased in App Stores

Date	Time	Order ID	Description	Gateway/ Called Number	Amount (RM)
12/10/2019	16:05:03		Mobile Content	Google InApp	16.00
18/10/2019	13:29:04		Mobile Content	Google InApp	52.90
26/10/2019	18:08:45		Mobile Content	Google InApp	14.99

YOUR CHARGES – DETAILED

Total

Total	83.89
--------------	--------------

Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R	28/09/2019	27/10/2019	-	10.00
Total						10.00

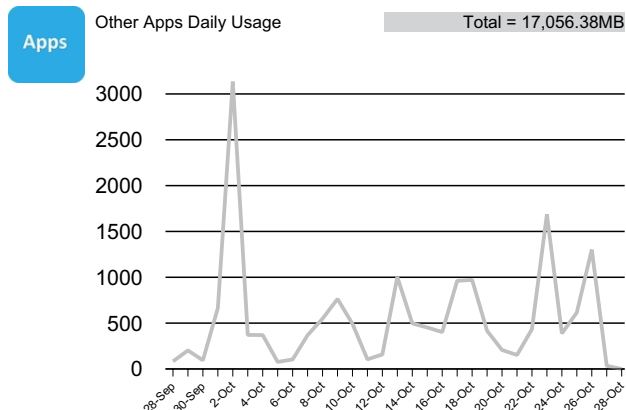
RM93.89

YOUR CHARGES – DETAILED

Name : MOBTEL HUB
Other Mobile Number : 019-2220598
Account No : 307929661

Total

Internet Usage for Key Services (Daily)



Local Calls & Messages (within Malaysia)

Your Messages to Celcom Numbers



Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
02/10/2019	14:55:06	2990	SMS	0	0.15
18/10/2019	11:21:44	019-3168562	SMS	0	0.00
18/10/2019	11:38:01	019-3168562	SMS	0	0.00
Total				0	0.15

RM0.15

Other Usage



You Purchased in App Stores

Date	Time	Order ID	Description	Gateway/ Called Number	Amount (RM)
11/10/2019	19:04:17		Mobile Content	Google InApp	8.49
20/10/2019	00:17:57		Mobile Content	Google InApp	20.99
27/10/2019	11:50:58		Mobile Content	Google InApp	8.99
Total					38.47

Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R	28/09/2019	27/10/2019	-	10.00
24/10/2019	06:22:44	RBT Service	-	-	-	1.00
02/10/2019	14:56:31	RBT Service	-	-	-	1.00
10/10/2019	06:23:41	RBT Service	-	-	-	1.00
17/10/2019	06:22:03	RBT Service	-	-	-	1.00
Total						14.00

RM52.47

