

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 S
Account Number : 307929349
Bill Statement Number : 3011969321
Bill Date : 28/12/2018
Deposit : RM0.00
Credit Limit : RM28,000.00



Total Amount Payable RM1,073.80

Due 20/01/2019

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.

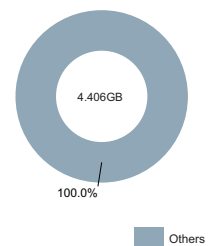
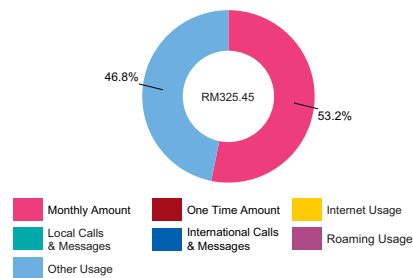
Please find your bill for this month.

Yours Sincerely,

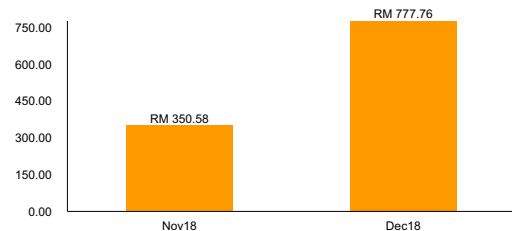
Asha Mikhael
Celcom Customer Service Lead Advocate

CURRENT TOTAL USAGE

CURRENT INTERNET USAGE



BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM748.35
This Month's Usage	: RM311.33
- Monthly Commitment	: RM163.34
- Additional Usage	: RM147.99
Service Tax 6%	: RM14.12
Rounding Adjustments	: RM0.00

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	748.35
Payment – Thank You	0.00
(+) or (-) Adjustment (Debit/Credit Note)	0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)	0.00

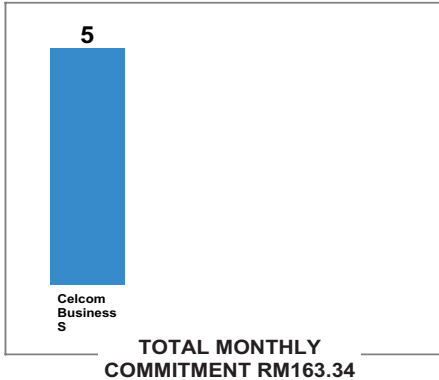
TOTAL PREVIOUS AMOUNT:

RM748.35

REMAINING BALANCE
FROM PREVIOUS MONTH
RM748.35

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			0.00
International Calls & Messages			0.00
Roaming Usages			0.00
Other Usage	75.97	72.02	147.99

Total Usage 147.99

(-) Discount & Rebates 0.00

Total Usage & Monthly Charges 147.99

(+) Service Tax 6% 4.32

MONTHLY FEE:
(Inclusive of Service Tax 6%)

RM173.14

TOTAL AMOUNT:

RM152.31

CURRENT CHARGES
RM325.45

Rounding Adjustment
RM0.00

TOTAL
AMOUNT PAYABLE
RM1,073.80

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 :28/12/2018
Bill Statement No :3011969321

Total Amount Payable :RM1,073.80
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/>



Bill 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

Other Mobile Number



Mobile Number	Credit Limit	One Time Amount	Monthly Amount	Usage Amount	Discount & Rebates	Amount(RM)
019-2229725	5,600.00	0.00	0.00	3.34	0.00	3.34
019-2226172	5,600.00	0.00	0.00	3.34	0.00	3.34
019-2220598	5,600.00	0.00	0.00	75.97	0.00	75.97
019-2220936	5,600.00	0.00	0.00	0.00	0.00	0.00
Total	22,400.00	0.00	0.00	82.65	0.00	

RM82.65

Local Calls & Messages (within Malaysia)



Your Calls to Celcom Numbers

Duration	Amount(RM)
00:04:22	0.00

Your Calls to Non Celcom Numbers

Duration	Amount(RM)
01:01:51	0.00

RM0.00

Other Usage



You Purchased in App Stores

Description	Amount(RM)
Mobile Content	137.97
Total	137.97

Other Services (Content & Value Added Services)

Description	Amount(RM)
CLI-R	10.02
First Business: Data Allocation	0.00
Total	10.02

RM147.99

YOUR CHARGES – DETAILED

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

Total

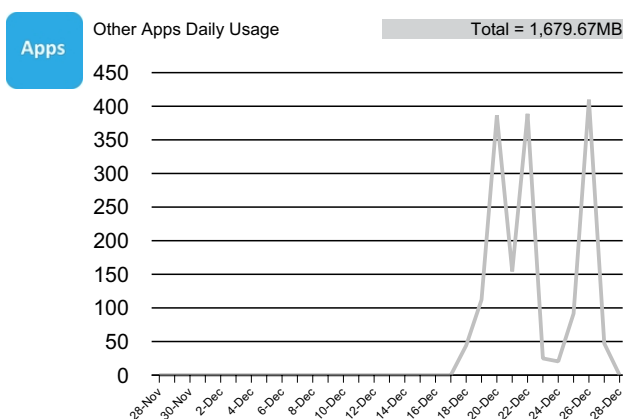
Monthly Amount



Description	From Date	To Date	Amount(RM)
Celcom Business S Commitment Fee-Prorate	18/12/2018	27/12/2018	163.34

RM163.34

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)
22/12/2018	19:51:49	018-3515846	00:01:18	Flat Rate	0.00	0.00
27/12/2018	23:12:56	019-2531514	00:01:20	Flat Rate	0.00	0.00
27/12/2018	23:14:54	019-2531514	00:00:15	Flat Rate	0.00	0.00
27/12/2018	23:19:05	019-2531514	00:00:57	Flat Rate	0.00	0.00
27/12/2018	23:23:56	019-2531514	00:00:14	Flat Rate	0.00	0.00
27/12/2018	23:26:25	019-2531514	00:00:18	Flat Rate	0.00	0.00
Total			00:04:22		0.00	0.00

Your Calls to Non Celcom Numbers

Date	Time	Called Number	Duration	Rate	Free Calls	Amount (RM)
19/12/2018	20:15:39	016-3224558	00:00:04	Flat Rate	0.00	0.00
19/12/2018	20:46:42	016-3224558	00:23:59	Flat Rate	0.00	0.00
19/12/2018	21:28:40	012-3310024	00:00:03	Flat Rate	0.00	0.00
20/12/2018	19:48:22	016-3224558	00:33:03	Flat Rate	0.00	0.00
21/12/2018	12:05:29	016-3224558	00:04:28	Flat Rate	0.00	0.00
21/12/2018	16:37:16	012-6939613	00:00:14	Flat Rate	0.00	0.00
Total			01:01:51		0.00	0.00

Your Messages to Non Celcom Numbers



Date	Time	Sent Number	Type	Free SMS/MMS	Amount (RM)
27/12/2018	19:42:44	016-3224558	SMS	0	0.00
27/12/2018	20:23:00	016-3224558	SMS	0	0.00
27/12/2018	23:45:44	016-3224558	SMS	0	0.00
Total				0	0.00

RM0.00

YOUR CHARGES – DETAILED

Total

Other Usage



You Purchased in App Stores

Date	Time	Order ID	Description	Gateway/ Called Number	Amount (RM)
22/12/2018	15:56:12		Mobile Content	SteamCode AlaCa rte	62.00
Total					62.00

Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R-Prorate	18/12/2018	27/12/2018	-	3.34
-	-	First Business: Data Allocation	18/12/2018	27/12/2018	-	0.00
Total						3.34

RM65.34

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-Prorate	18/12/2018	27/12/2018	-	3.34
Total						3.34

RM3.34

YOUR CHARGES – DETAILED

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

Total

Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	CLI-R-Prorate	18/12/2018	27/12/2018	-	3.34
Total						3.34

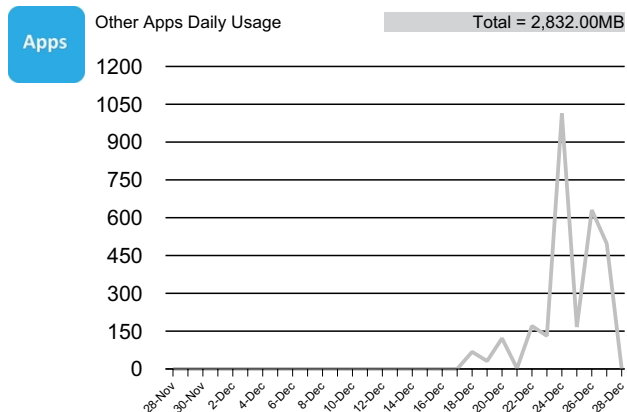
RM3.34

YOUR CHARGES – DETAILED

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

Total

Internet Usage for Key Services (Daily)



Other Usage



You Purchased in App Stores

Date	Time	Order ID	Description	Gateway/ Called Number	Amount (RM)
23/12/2018	12:57:02		Mobile Content	Google InApp	40.99
23/12/2018	12:57:02		Mobile Content	Google InApp	-5.00
23/12/2018	13:33:48		Mobile Content	Google InApp	19.99
23/12/2018	16:22:03		Mobile Content	Google InApp	19.99
Total					75.97

RM75.97

