

unifi

BILL OVERVIEW

TM Technology Services Sdn Bhd 200201003726 (571389-H)
Level 51, Menara TM, 50672 Kuala Lumpur
ST ID: W10-1808-32000464
INVOICE

Total Amount Payable
RM145.75

Hello M B MART SDN. BHD.

Welcome to TM! This is your first bill.
See next pages for details.
Here's a summary of your Sep-24 unifi Biz bill.

Account No: 1080960154
Bill No: 008096412559
Bill Date: 07 Sep 2024

Credit Limit: RM324.00
Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM137.32
Service Tax	RM8.43
Total charges for this month - Pay before 28 Sep 2024	RM145.75
Rounding Amount	RM0.00

Total Amount Payable **RM145.75**



Biller Code: 8888
Ref-1: 1080960154

JomPAY Online at Internet and Mobile Banking with
your current, savings or Credit Card account

PAY NOW at
www.unifi.com.my



M B MART SDN. BHD.
163-1, JLN 2/3A,
PUSAT BANDAR UTARA,
68100 KUALA LUMPUR
WILAYAH PERSEKUTUAN



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



YOUR DETAILED CHARGES



Account No: 1080960154

Remaining balance from previous month

Description	Date	Gross (RM)	Tax (RM)	Amount (RM)
Previous Balance	-	-	-	0.00

Total: RM0.00

This month's charges

Unifi Biz 100M Biz Deal 2.0 (99)(Cloud Bsc)

Business High Speed Internet

mbmartsdn@unifibiz

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Unifi Business 100Mbps (ST)	29/08/2024	06/09/2024	37.45	-23.23	14.22
Unifi Business 100Mbps (ST)	07/09/2024	06/10/2024	129.00	-80.00	49.00

Total: RM63.22

Business Voice

03-61272266

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Simple Voice Plus 50 (ST)	29/08/2024	06/09/2024	14.52	0.00	14.52
Simple Voice Plus 50 (ST)	07/09/2024	06/10/2024	50.00	0.00	50.00
Mobile Calls (ST)	-	-	1.30	-1.30	0.00

Total: RM64.52

YOUR DETAILED CHARGES



Account No: 1080960154

This month's charges - continued

Cloud Storage Hub Ref1725283599815

Description	Start Date	End Date	Gross (RM)	Discount (RM)	Amount (RM)
Cloud Storage Basic Monthly Fee (S8)	05/09/2024	06/09/2024	0.65	-0.07	0.58
Cloud Storage Basic Monthly Fee (S8)	07/09/2024	06/10/2024	10.00	-1.00	9.00

Total: RM9.58

TOTAL this month's charges

RM137.32

Tax Summary

Description	Total Before Tax (RM)	Total Tax (RM)
Service Tax - ST	127.74	7.66
Service Tax - S8	9.58	0.77

Total: RM8.43

Account No: 1080960154

03-61272266 Calls Usage	Mobile Calls (ST)	RM0.00
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Details on call usage

Mobile Calls (ST)							
Date	Time	Called To	Location	Duration	Gross (RM)	Discount (RM)	Amount (RM)
29/08/2024	11:54:43	60149602285	MOBILE 014	00:00:35	0.20	-0.20	0.00
29/08/2024	12:25:36	601123361757	MOBILE 011	00:05:03	1.10	-1.10	0.00
Total							0.00

Payment Channels



Self-care

- myunifi app
- unifi Portal (unifi.com.my)
- JomPAY online



TM Autopay

Register at

- myunifi app
- unifi Portal (unifi.com.my)



E-Wallet (Mobile Apps)

- Boost
- Touch 'n Go
- Shopee
- BigPay
- Lazada
- S Pay Global



Over the Counter

- TM Authorized Dealer (TAD)
- 7-Eleven
- 99 Speedmart
- Epay
- ONEPAY (M1)
- POS Malaysia
- Ejen Bank Berdaftar BSN (EBB)
- Eastern Alliance (EA)



Kiosk / ATM

- TMpoint
- Banks ATM via JomPAY
- PayQuik
- Tap.IT

Click here for more [payment channel listing](#)



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IMPORTANT NOTICE



Account No: 1080960154

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 service.

SERVICE TAX (ST)

In accordance with the change in rate of tax under the Service Tax Act 2018 from 6% to 8% with effect from 1 March 2024, provision of the following services are taxable at the rates:

1. Telecommunications Services (6%)
2. Information Technology Services (8%)
3. Digital Services and other prescribed taxable services (8%)

Tax Code: ST - Service tax at 6% rate

S8 – Services tax at 8%

NT - Not taxable services

ATTENTION

1. This bill is final and authorized by the Finance Division, TM as the total amount due.
2. Any bill dispute MUST be lodged within 30 days of the bill date. TM reserves the right to reject customers 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.

PENYATAAN PRIVASI TM

Dalam usaha memastikan pematuhan kepada Akta Perlindungan Data Peribadi 2010 (APDP), TM telah mewujudkan satu dasar perlindungan data peribadi yang akan mengawal penggunaan dan perlindungan data peribadi anda sebagai pelanggan TM. Untuk mengetahui dasar tersebut secara terperinci, sila rujuk Penyataan Privasi TM di <https://www.tm.com.my>, yang mana tertakluk kepada perubahan dari masa ke semasa oleh TM.

TM'S PRIVACY STATEMENT

In its effort to ensure compliance to the Personal Data Protection Act 2010 (PDPA), TM has put in place a personal data protection policy which shall govern the use and protection of your personal data as TM customer. For details of the policy, please refer to TM Privacy Statement at <https://www.tm.com.my>, which may be reviewed by TM from time to time.