


How to read your September 2018 bill

Previous bill date: 08/08/18

Billing period is from 08/08/19 to 07/09/18.

Service Tax (ST) is charged on services starting 1 September 2018 onwards. In the previous bill, 01/09/18 to 07/09/18 (7 days) was not charged with ST.



TT dotCom Sdn Bhd (52371-A)

INVOICE/STATEMENT OF ACCOUNT Service Tax REG. NO:B16-1808-31031789

Account xxxxxxxxxxxx xx Invoice No:213283778 Statement Date:08/09/18 Due Date:11/10/18

Customer's address

For billing enquiries, kindly get in touch with us at 1800-18-1818 (+603-5021 2122 if you are calling from abroad) or oc@time.com.my.

TT dotCom Sdn Bhd
No. 14 Jalan Majistret U1/26,
HiCom Glenmarie Industrial Park,
40150 Shah Alam, Selangor
MALAYSIA
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Previous Balance	Payment	Adjustments		Overdue Balance	Current Charges	Total Outstanding
		Base Amount	GST/Service Tax Amount			
MYR0.00	MYR0.00	MYR33.19CR	MYR0.00	MYR33.19CR	MYR191.00	MYR157.81
				Rounded Amount	MYR191.00	MYR157.80

Please check the details in your statement. Any discrepancies or disputes must be brought to our attention within 30 days from the date of this statement.

Summary Of Current Charges

Description	Amount
Service Charges	149.00
Other Charges	33.19
Discounts	2.00CR
Service Tax (6% on Taxable Amount of 180.19)	10.81
Current Charges	191.00

1 Amount from previous bill that was supposed to be charged Service Tax (01/09/18 to 07/09/18). Adjusted as a credit in this bill (-RM33.19)

This amount cancels out each other

2 For this bill, *Other Charges refer to the same adjusted amount in item No.1 which is added in order to compute Service Tax (RM33.19)

4 Final payable amount:
 RM149 (Service Charges)
 - RM2 (Auto Debit Discount)
 + RM8.82 (6% Service Tax on RM147)
 + RM1.99 (6% Service Tax on RM33.19)
 = **RM157.80** (rounded amount)

3 Current Charges are NOT the net amount payable. Please refer to item No. 4

*Other Charges could also include device purchase, stamp duty, one-time charges etc. that would be detailed in Page 3 of your bill (if any).

Payments & Adjustments History

Adjustment							MYR
Item	Service No	Description	Adjusted Invoice	Invoice Date	From	To	Amount
1		Adj.On Adv. Charges Post Service Tax	213092120	08/08/18	08/08/18	07/09/18	33.19CR
Total Adjustment							33.19CR

5 Refers to item No.1
Calculation: (RM149 – RM2) / 31 days x 7 days

This amount cancels out each other

Charges In Detail

Service Charges

Broadband						MYR
Item	Service No.	Description	From	To		Amount
2	xxxxxxxxxxx	TIME Fibre Home Broadband 100Mbps	08/09/18	07/10/18		149.00
Total Broadband Charges						149.00
Total Service Charges						149.00

Other Charges				MYR
Item	Description	Date		Amount
3	Advance Charges Post Service Tax	01/09/18		33.19
Total Other Charges				33.19

6 Refers to item No. 2

Discounts

Discount Plans

Item	Description	Service No	Date	Amount
4	Auto Debit Discount	TBBN065261G	08/09/18	2.00CR
Total Discounts				2.00CR

Service Tax			MYR
Item	Description		Amount
5	Service Tax (5% on Taxable Amount of 180.19)		10.81
Total Service Tax			10.81

7 Taxable Amount is Service Charges + Other Charges – Discount = (RM149 + RM33.19 – RM2) = RM180.19

Current Charges 191.00