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)

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)

This amount cancels out each other

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.

Amount from previous bill

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)

This amount cancels out each other

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)

Previous Balance: MYR0.00
Payment: MYR0.00
Base Amount: MYR13.10CR
GST/Service Tax Amount: MYR0.00
Overdue Balance: MYR0.00
Current Charges: MYR13.10CR
Rounded Amount: MYR13.10
Total Outstanding: MYR157.80

Summary of Current Charges

Description
Amount
Service Charges: 142.00
Other Charges: 23.19
Discounts: 2.00CR
Service Tax (6% on Taxable Amount of 103.19): 10.81
Carrie Charges: 191.00

*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).
Refers to item No. 2

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

Calculation: (RM149 – RM2) / 31 days x 7 days

This amount cancels out each other

Refers to item No. 1