

BILLING STATEMENT



My E-Bill

TO : MR. FATTOH AMAN
ADDRESS : 123 WATERMELON STREET,
51200, JALAN IPOH, KL
PHONE NO. : 012-0001100

INVOICE 0000001
ACCOUNT NO. : 123456789-0
STATEMENT DATE : 02/06/17
BILLING PERIOD : 02/06/17 – 01/07/17

WHAT DO I OWE AND WHEN

TOTAL DUE:

RM 199.75

PLEASE PAY BY:



WHAT IS MY ACCOUNT OVERVIEW?

| | |
|-------------------------------------|------------------|
| Previous Balance | RM 150.50 |
| Payments Received Since Last Bill | -150.50 |
| New Charges: | |
| T&V Channels | 143.50 |
| T&V Equipment Services | 35.00 |
| T&V CINEMA & Pay Per View | 16.00 |
| Account Activity Since Last Bill | 12.00 |
| Other Discounts | -15.00 |
| Other Charges, Adjustments, & Taxes | 8.25 |
| Total New Charges | 199.75 |
| TOTAL AMOUNT DUE | RM 199.75 |