



Maxis Broadband Sdn Bhd
Registration No. 199201002549 (234053-D)
Level 21, Menara Maxis, Kuala Lumpur City Centre,
Off Jalan Ampang, 50088 Kuala Lumpur.
Service Tax ID : W10-1808-32000489

BILL
BIL

Your Bill Statement / *Penyata Bil Anda*

LEONG AH MUN

Account No. / No. Akaun
1784075739

[Click here to learn how to pay your bill easily](#)



For assistance, WhatsApp us at
+6 012 345 1123 or call us at **123**.
Untuk bantuan, hubungi kami melalui
Whatsapp di +60 12 345 1123
atau membuat panggilan ke 123.

Statement Date / *Tarikh Penyata*

17/06/2025

Billing Period / *Tempoh Bil*

17/05/2025 - 16/06/2025

Bill Reference / *No. Rujukan*

1537650777

Total Payable(RM) /
Jumlah Perlu Dibayar (RM)

438.25

Overdue Amount / *Caj Tertunggak* **0.00**

Previous Balance / *Baki Terdahulu* 440.40

Payment Received / *Bayaran Diterima* (440.40)

Adjustment / *Pelarasan* 0.00

Current Charges / *Caj Semasa* **438.26**

Payment Last Date / *Tarikh Akhir Bayaran* 12/07/2025

Pay Now / Bayar Sekarang

[Click Here / Klik Sini](#)



Important Notice / *Notis Penting*

-From 1 April 2025, Maxis will no longer accept cheque payments for bills. For future bill payment, switch to payment methods like online banking, direct debit or other options available. Visit www.maxis.com.my/pay for more details on the available payment channels and make the necessary arrangements

Important Bill Information / *Informasi Bill Penting*

-Your service may be temporarily interrupted if full payment is not received by the due date. Reconnection fee and late payment charges may apply. / Perkhidmatan anda mungkin terganggu buat sementara waktu sekiranya bayaran penuh tidak diterima sebelum tarikh akhir bil. Caj penyambungan semula dan caj bayaran lewat akan dikenakan.
-For refund of deposit or balance in your terminated account or service, please submit your request at www.maxis.com.my/refund / Untuk bayaran balik deposit atau baki dalam akaun atau sila hantar permintaan anda di www.maxis.com.my/refund

LEONG AH MUN
NO 9 JALAN DESA AMPANG 20
DESA SRI AMPANG
31400 IPOH
PERAK
MALAYSIA

Total Payable(RM) /
Jumlah Perlu Dibayar (RM)

438.25

Current Charges due date /
Tarikh Akhir Bayaran Caj Semasa 12/07/2025



Bill Code: 1123

Ref-1(Account No.):1784075739

JomPAY online at Internet and Mobile Banking with your
Current, Savings or Credit Card account

Ref-1 is the Account No./No. Akaun



ACCOUNT SUMMARY

Ringkasan Akaun

Statement Date / Tarikh Penyata: 17/06/2025

Current Charges / Caj Semasa

	Amount / Amaun (RM)
MOBILE	419.00
6016 5562119 - Maxis Postpaid 169	201.00
6016 4218121 - Maxis Postpaid Share 48	48.00
6016 5982796 - Maxis Postpaid Share 48	48.00
6016 5433538 - Maxis Postpaid Share 48	122.00
<hr/>	
Total Charges (excluding Svc. Tax)	419.00
<hr/>	
Service Tax (6% of RM321.00)	19.26
<hr/>	
TOTAL CURRENT CHARGES	438.26

Payment & Adjustment / Bayaran & Pelarasan

	Date / Tarikh	Amount / Amaun	Svc. Tax / Cukai	Total (RM) / Jumlah (RM)
PAYMENT				(440.40)
JomPay-CASA	27/05/2025	(440.40)		(440.40)

Statement Date / Tarikh Penyata: 17/06/2025

6016 5562119 Maxis Postpaid 169

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			169.00
Y Maxis Postpaid 169	17/05/25 - 16/06/25	169.00	
Add Ons			34.00
Y Bill Summarised	17/05/25 - 16/06/25	5.00	
Y Music Unlimited Monthly	17/05/25 - 16/06/25	5.00	
N Safe Device	17/05/25 - 16/06/25	24.00	
Usage & Subscription			3.00
Local Usage & Subscription			
Y Calls		0.00	
Digital Purchases			
Y Subject to Svc. Tax		3.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			201.00

6016 4218121 Maxis Postpaid Share 48

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			48.00
Y Maxis Postpaid Share 48	17/05/25 - 16/06/25	48.00	
Add Ons			5.00
Y Bill Summarised	17/05/25 - 16/06/25	5.00	
Usage & Subscription			0.00
Local Usage & Subscription			
Y Calls		0.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			48.00

Statement Date / Tarikh Penyata: 17/06/2025

6016 5982796 Maxis Postpaid Share 48

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			48.00
Y Maxis Postpaid Share 48	17/05/25 - 16/06/25	48.00	
Add Ons			5.00
Y Bill Summarised	17/05/25 - 16/06/25	5.00	
Usage & Subscription			0.00
Local Usage & Subscription			
Y Calls		0.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Total Line charges (excluding Svc.Tax)			48.00

6016 5433538 Maxis Postpaid Share 48

Item	Date / Period Tarikh / Tempoh	Amount (RM) Amaun (RM)	TOTAL (RM) JUMLAH (RM)
Monthly Charges*			48.00
Y Maxis Postpaid Share 48	17/05/25 - 16/06/25	48.00	
Add Ons			5.00
Y Bill Summarised	17/05/25 - 16/06/25	5.00	
Usage & Subscription			0.00
Local Usage & Subscription			
Y Calls		0.00	
Y Messaging		0.00	
Discount, Rebate & Advance Payment			(5.00)
Y Waiver for Bill Itemised and Summarised		(5.00)	
Other Charges			74.00
N Zerolution Instalment 24-mth (8)	10/06/25	74.00	
Total Line charges (excluding Svc.Tax)			122.00

Svc. Tax Y/O Subject to Svc. Tax; N Not subject Svc. Tax; where Y/N/O is not indicated, the Svc. Tax will be calculated proportionately based on the Svc. Tax rate applied to the original charge.

*Monthly Charge [No.of active days/ No.of days in the cycle] X mthly commitment; e.g 30/30 X RM98=RM98