

Payments & Adjustments History

Payments Received

MYR

Item	Description	Date	Amount
1	Payment - FPX	05/05/21	146.01CR
Total Payments			146.01CR

Charges In Detail

Service Charges

Recurring Fee

MYR

Item	Service No.	Description	From	To	Amount
2	0364122217	Line Rental	25/05/21	24/06/21	40.00
3	0364122215	Line Rental	25/05/21	24/06/21	40.00
Total Recurring Fee Charges					80.00
Total Service Charges					80.00

Call Charges

Basic VC Local Calls

MYR

Item	Service No.	No. of Calls	Units	Amount
Call details are provided in the Annexure section at the end of the Invoice				
Total Basic VC Local Calls Charges				19.32

Basic VC IDD Calls

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0364122216							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0364122216							0.02
Total Basic VC IDD Calls Charges							0.02

Basic VC Mobile Calls

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0364122216							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0364122216							25.98
Total Basic VC Mobile Calls Charges							25.98

Basic VC STD Calls

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0364122216							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0364122216							5.50
Total Basic VC STD Calls Charges							5.50

Basic VC TOLL FREE 1300

MYR

Item	Date	Time	Number	Location	Min:Sec	Rate Period	Amount
For Service No 0364122216							
Call details are provided in the Annexure section at the end of the Invoice							
Total For 0364122216							1.40
Total Basic VC TOLL FREE 1300 Charges							1.40
Total Call Charges							52.22

Service Tax

MYR

Item	Description	Amount
149	Service Tax (6% on Taxable Amount of 132.22)	7.93
Total Service Tax		7.93
Current Charges		140.15