

BILL STATEMENT

PENANG GLOBAL TOURISM SDN BHD
NA, LEBUH PANTAI
THE WHITEAWAYS ARCADE
10300 PULAU PINANG
PULAU PINANG

Mobile Number 018-3824900

Contact Person PENANG GLOBAL TOURISM SDN BHD

Plan : FIRST Platinum Plus for Biz(MNP AnydayGB)-1
Account Number : 191908888
Bill Statement Number : 5060503062
Bill Date : 03/02/2021
Deposit : RM0.00
Credit Limit : RM2,950.00



Total Amount Payable RM199.30

Due 26/02/2021

Hi PENANG GLOBAL TOURISM SDN BHD,

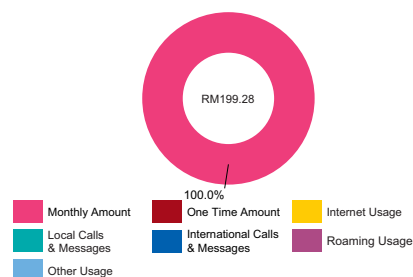
Thank you for being with us. We hope you've enjoyed our service.

Please find your bill for this month.

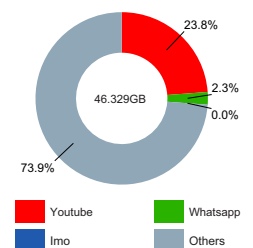
Yours Sincerely,

Asha Mikhael
Celcom Customer Service Lead Advocate

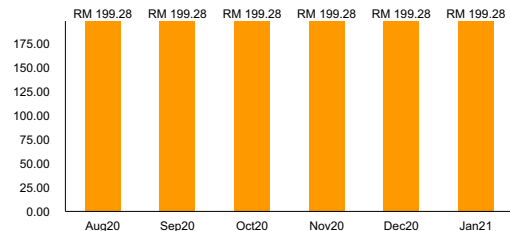
CURRENT TOTAL USAGE



CURRENT INTERNET USAGE



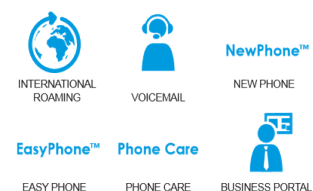
BILL HISTORY



CHARGES

Remaining Balance from Previous Month	: RM0.00
This Month's Usage	: RM188.00
- Monthly Commitment	: RM188.00
- Additional Usage	: RM0.00
Service Tax 6%	: RM11.28
Rounding Adjustments	: RM0.02

OUR PRODUCTS



OUR SERVICES



HIGHLIGHT

FIRST™ Gold Plus Business

Voice and Internet Plan

- Combine Weekday and Weekend Internet with AnydayGB™
- Extended Credit Limit
- No Contract Commitment
- Auto Debit Savings

* Monthly fee of RM100 applies

DETAILS OF YOUR USAGE ONLINE

Log in to <https://businessportal.celcom.com.my>
OR scan the QR code



REMAINING BALANCE FROM PREVIOUS MONTH

Have you subscribed to our Auto Billing service?
Subscribe now and enjoy a one-time rebate of RM50 on your next bill.

How to subscribe:

1. Log in to Online Customer Service account at <https://ocs.celcom.com.my/>
2. Select View & Pay Bills
3. Select Change Payment Method
4. Select Auto Billing

PREVIOUS MONTH'S SUMMARY

Items	Total (RM)
Total Previous Bill	398.60
Payment – Thank You	-398.60
(+) or (-) Adjustment (Debit/Credit Note)	0.00
(+) or (-) Tax Adjustment (Debit/Credit Note)	0.00

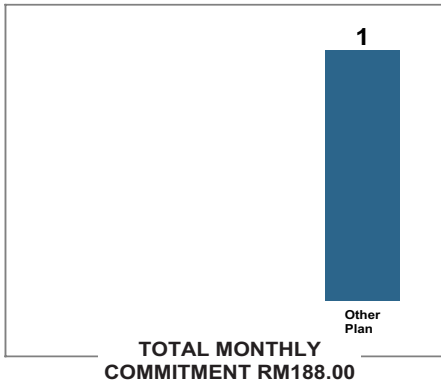
TOTAL PREVIOUS AMOUNT:

RM0.00

REMAINING BALANCE
FROM PREVIOUS MONTH
RM0.00

THIS MONTH'S USAGE

Total Number of SIM Card



ADDITIONAL USAGE

Items	Amount not charged with Service Tax (RM)	Amount charged with Service Tax (RM)	Total (RM)
One Time Amount			0.00
Internet Usage			0.00
Local Calls & Messages			0.00
International Calls & Messages			0.00
Roaming Usages			0.00
Other Usage			0.00

Total Usage

0.00

(-) Discount & Rebates

0.00

Total Usage & Monthly Charges

0.00

(+) Service Tax 6%

0.00

MONTHLY FEE:

(Inclusive of Service Tax 6%)

RM199.28

TOTAL AMOUNT:

RM0.00

CURRENT CHARGES

RM199.28

Rounding Adjustment

RM0.02

TOTAL

AMOUNT PAYABLE

RM199.30

WAYS TO PAY YOUR BILL

CELCOM CHANNELS



AUTO
BILLING

bluecube

CELCOM
OUTLETS



PAYMENT
KIOSK

www.celcom.com.my

BANKING CHANNELS



INTERNET
BANKING



ATM



TELE
BANKING

All Major Banks

OTHER CHANNELS



E-PAY



JOM PAY



PAYMENT SLIP

Customer Name :PENANG GLOBAL TOURISM SDN BHD
Mobile No :018-3824900
Account No :191908888
Bill Date :03/02/2021
Bill Statement No :5060503062

Total Amount Payable :RM199.30
Amount Paid :

THANK YOU

for your payment.
You can also choose to use Auto Billing for
your convenience.
Log on to

<https://businessportal.celcom.com.my/>



Bill Code: 2881
Ref-1: 191908888

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

YOUR CHARGES – SUMMARY

Name :PENANG GLOBAL TOURISM SDN BHD
Mobile Number :018-3824900
Account No :191908888

Total

Previous Payment Detail



Description	Date	Amount(RM)
Payment via JomPay_cash(Auto)	12/01/2021	-398.60

RM-398.60

Other Usage



Other Services (Content & Value Added Services)

Description	Amount(RM)
Telemanager Basic	0.00
Max Up All Auto	0.00
Total	0.00

RM0.00

YOUR CHARGES – DETAILED

Name :PENANG GLOBAL TOURISM SDN BHD
Mobile Number :018-3824900
Account No :191908888

Total

Monthly Amount



Description	From Date	To Date	Amount(RM)
FIRST Platinum Plus Business Commitment Fee	03/01/2021	02/02/2021	188.00

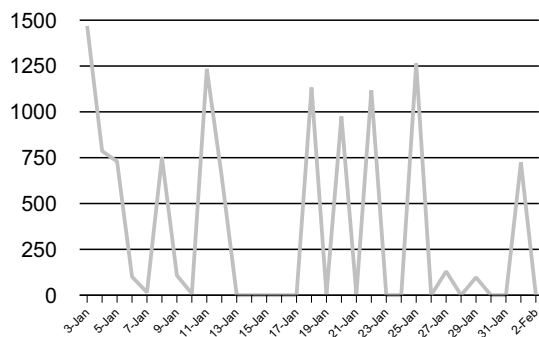
RM188.00

Internet Usage for Key Services (Daily)



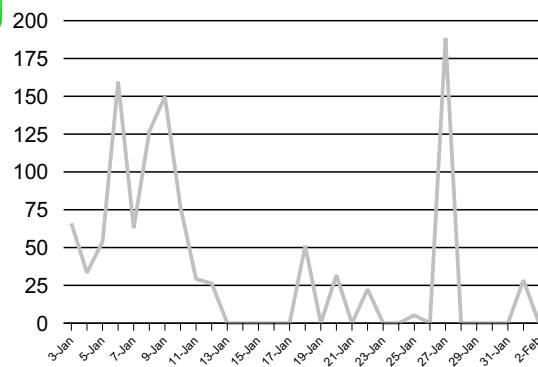
Youtube Daily Usage

Total = 11,297.99MB



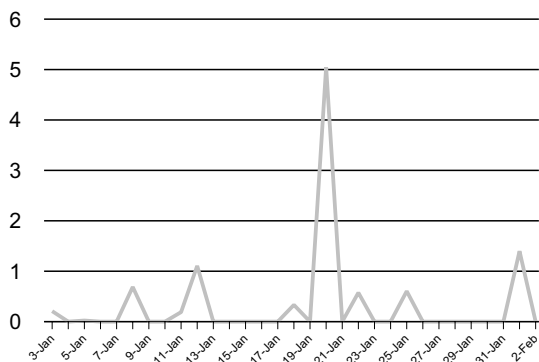
Whatsapp Daily Usage

Total = 1,112.35MB



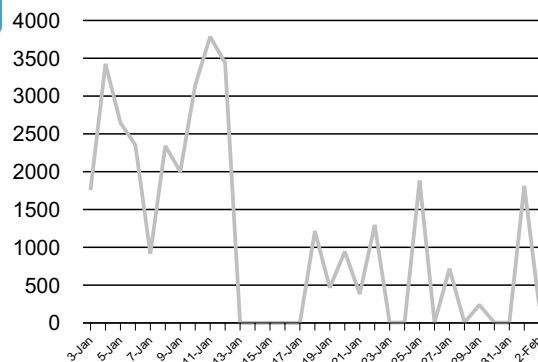
Imo Daily Usage

Total = 10.17MB



Other Apps Daily Usage

Total = 35,019.90MB



Other Usage



Other Services (Content & Value Added Services)

Date	Time	Description	From Date	To Date	Gateway/ Called Number	Amount (RM)
-	-	Telemanager Basic	03/01/2021	02/02/2021	-	0.00
-	-	Max Up All Auto	03/01/2021	02/02/2021	-	0.00
Total						0.00

RM0.00

