



Invoice

CelcomDigi Telecommunications Sdn Bhd [Registration No. 199001009711 (201283-M)] (formerly known as Digi Telecommunications Sdn Bhd)
Lot 10, Jalan Delima 1/1, Subang Hi-Tech Industrial Park, 40000, Subang Jaya, Selangor Darul Ehsan, Malaysia SST
License No : B16-1808-31023868

Mailing Address

P.O.Box 7551, 40718 Shah Alam, Selangor Darul Ehsan T: 016 333 1111

Mobile No. : 0146623991
Account No. : 1100075998431
Invoice No. : 260400000001071589387
Invoice Date : 01 May 2026
Invoice Period : 01 Apr 2026 - 30 Apr 2026
Credit Limit : RM 120

LIM YEN YANG
37 Klcc Tower li Jln Ampang
50450 Kuala Lumpur

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Summary of Charges / Payments

Previous Balance	RM
Previous Bill(s)	42.72
Payments(see details in next section)	0.00
Adjustments	0.00

Previous Overdue Amount 42.72
*Pay Immediately to avoid suspension of line.

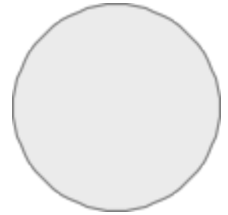
Current Charges

Monthly Fixed Charges	40.00
Usage	0.00
Discounts	0.00
Service Tax 6% / 8%	2.40
Current Bill Amount	42.40
Total Outstanding Amount	85.12

Current Bill Analysis

Break-down Pie Chart of Total Usage Charges without Discount

Monthly Fixed Charges 100.0%



Please examine and advise us of any errors/omissions within 14 days of statement date. Retain statement for records.



Pay Online Now via cdlink.net/bill-payment
OR Scan the QR code to pay



the bill.



1100075992811

Thank you for prompt payment of

Account No. : 1100075998431
Invoice No. :260400000001071589387
Invoice Date :01 May 2026
Invoice Period :01 Apr 2026 - 30 Apr 2026

Previous Overdue :	42.72	Immediate
Current Bill :	42.40	31 May 2026
Total Outstanding :	85.12	

Amount[RM]	Due Date
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Biller Code: 1016
Ref-1: 1100075992811

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

