

MALAYSIA DAY SALES

Visit redONE Premier Shop and enjoy
UP TO RM300 DISCOUNT
when you buy a smartphone outright!



From 5th September 2016 onwards, while stocks last!



Locate redONE Premier Shop : www.redONE.com.my/support/locate-an-agent/

NEW DATA PLANS

Medium Data User

Data88

8GB+ Data*

RM88/month

Heavy Data User

Data158

15GB+ Data*

RM158/month

+ Unlimited **FREE** Calls To redONE

** Connection will be throttled to a maximum of 64kbps without incurring extra data charges when usage exceeds data bundle limit.*

For more information, visit: www.redONE.com.my or facebook.com/red1mobile
For immediate assistance, call: **1800 11 0800**



Balance Brought Forward	Payment Received	Miscellaneous Charges	Current Utilisation	Total Amount Due
RM 59.36	RM 59.36	RM 0.00	RM 59.36	RM 59.36

SMILE TEAM SERVICES SDN BHD
NO.40-1
JALAN METRO WANGSA SECTION 2, WANGSA MAJU
53300 KUALA LUMPUR
W PERSEKUTUAN KUALA LUMPUR MALAYSIA

Customer ID : 201075089
 Mobile No : 01110811945
 Invoice No : 1609-201075089
 Invoice Date : 01/09/2016
 Due Date : 30/09/2016

Tax Invoice

Balance Brought Forward	59.36
Payment Received ~ Thank You	-59.36
Miscellaneous Charges	0.00
Current Utilisation	
Product Charges	51.79
Usage Charges	4.21
GST	3.36
Total Amount Due	59.36

For inquiries, please call **1-800-11-0800** *In your daily life, your phone number is your long-term ID. Visit our agent to select your unique ID for FREE today! Don't miss this opportunity! www.redone.com.my/promotions/vipnumber*



Contact Person : SMILE TEAM SERVICES SDN BHD
 Company Name :
 Customer ID : 201075089
 Mobile No. : 01110811945
 Invoice No. : 1609-201075089
 Invoice Date : 01/09/2016
 Due Date : 30/09/2016
 GST No : 002009669632

PAYMENT SLIP

Balance Brought Forward	Current Utilisation	Total Amount Due
RM 59.36	RM 59.36	RM 59.36



Biller Code: 8607
 Ref-1: 201075089

JomPay online at Internet and Mobile Banking with your Current or Savings account.



NOTE: Pay your bills at any outlet or online at www.redone.com.my and select 'Self Care Login'. Or use any of these other payment methods:

RED ONE NETWORK SDN BHD
A-03-42, Block A, 3rd Floor, IOI Boulevard
Jalan Kenari 5, Bandar Puchong Jaya
47170 Puchong, Selangor, Malaysia.

For mail-in or ATM cheque deposits, please write your name, account number, and contact number on the reverse side of your cheque. Enclose payment slip with crossed cheque payable to "RED ONE NETWORK SDN BHD".



201075089



1609-201075089



59.36



www.senheng.com.my

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Scarlet Heart

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SAME TIME AS KOREA ON ONE HD – Astro CH 393

Every Monday & Tuesday at 9pm



Magical in Moment Korea

Be one of **27 Lucky Winners** to Korea

Spend RM999 or more in a single transaction for your chance to win

Promotion period : 1 Sept - 30 Nov 2016



Senheng Strategic Partners:

SAMSUNG

Maybank



AEON CREDIT SERVICE

Bill Details

Customer ID : 201075089
 Company Name :

Invoice No. : 1609-201075089
 Invoice Date : 01/09/2016

Product Charges

Item	Amount
G Unused Sharing Commitment Fee (* Aug2016 *) ~ RM 56.00	51.79
Total	RM 51.79

Usage Charges

Item	Amount
G Voice	0.61
G SMS	3.60
Total	RM 4.21

Miscellaneous Charges

Item	Amount
Total	RM 0.00

GST Info

Item	Amount
Usage Charges: GST 6% on 4.21	0.25
Product Charges: GST 6% on 51.79	3.11
Total	RM 3.36

Payment Received

Item	Amount
2016-08-16 Payment ~ RHB5590 (Seq:32731-15/08/2016)	59.36
Total	RM 59.36

Deposit Info

Item	Amount
Total	RM 0.00

Call Utilisation Details

Customer ID : 201075089
Company Name :

Invoice No. : 1609-201075089
Invoice Date : 01/09/2016

Item	Destination	Remarks
1	0197639650	Celcom-Net MOB

Date	Time	Duration	Amount
19-08-2016	23:45:41	00:00:23	0.08
		Total	0.08

Call Utilisation Details

Customer ID : 201075089
Company Name :

Invoice No. : 1609-201075089
Invoice Date : 01/09/2016

Item	Destination	Remarks
Phone No.: 01110888412		
2	0139320504	Celcom-Net MOB
3	0139320504	Celcom-Net MOB

Date	Time	Duration	Amount
30-08-2016	03:40:24	00:00:03	0.08
30-08-2016	03:40:54	00:01:49	0.30
Total			0.38

Call Utilisation Details

Customer ID : 201075089
Company Name :

Invoice No. : 1609-201075089
Invoice Date : 01/09/2016

Item	Destination	Remarks
4	0177760185	Celcom-Net MOB

Date	Time	Duration	Amount
05-08-2016	20:43:06	00:00:53	0.15
		Total	0.15

