



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
B I L

Your Bill Statement / Penyata Bil Anda

NURSYAMIMI BINTI MOHD KAHAR

Account No. / No. Akaun
5378653223

Statement Date / Tarikh Penyata
21/07/2026
Billing Period / Tempoh Bil
21/06/2026 - 20/07/2026
Bill Reference / No. Rujukan
1633861555

Total Payable(RM) /
Jumlah Perlu Dibayar (RM)
142.40



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.

Overdue Amount / Caj Tertunggak	0.00
Previous Balance / Baki Terdahulu	142.40
Payment Received / Bayaran Diterima	(142.40)
Adjustment / Pelarasan	0.00
Current Charges / Caj Semasa	142.40
Payment Last Date / Tarikh Akhir Bayaran 15/08/2026	

Pay Now / Untuk Bayar Sekarang
Click Here / Klik Sini

Important Notice / Notis Penting

Make your payment by your due date for seamless service. Thank you for keeping your account in good standing. From 1 July 2025, get your LHDN e-Invoice via the Hotlink App or Hotlink Self-serve Portal. For more info & FAQs, visit www.maxis.com.my/einvoice

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

NURSYAMIMI BINTI MOHD KAHAR
NO 411 BLOK 65 SEKSYEN 24
40300 SHAH ALAM
SELANGOR
MALAYSIA

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

142.40

Current Charges due date /
Tarikh Akhir Bayaran Caj Semasa 15/08/2026



Biller Code: 1123
Ref-1(Account No.): 5378653223

JomPAY online at Internet and Mobile Banking with your
Current, Savings or Credit Card account
Ref-1 is the Account No./No. Akaun