

Bill to
MOHD AKMAL BIN ABD WAHAB
Akmal_98@hotmail.my

Digi Telecommunications Sdn Bhd (201283-M)
No.1, Lorong Bertam Indah 4/4,
Taman Bertam Indah,
13200 Kepala Batas, Pulau Pinang.

SST License No: B16-1808-31023868

Your Order Details

Order Date/ Time
21 Jan 2024 | 19:13:10 MYT

Order/ Invoice Number
240121111354253

No	Description	Amount (RM)
1	Bill Payment for 0147135640	150.00
	Total	150.00

Your Payment Details

Payment Method Online Banking	Card/Account Number --	Bank/eWallet MB2U0227
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Please keep this receipt/invoice for future reference



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