

unifi

BILL OVERVIEW

Total Amount Payable

RM147.35

Hello TAN CHA MEI

Here's a summary of your Jan-24 unifi Home bill.

Account No: 1039232325

Bill No: 007178781378

Bill Date: 13 Jan 2024

Credit Limit: RM500.00

Deposit: RM0.00

MANAGE YOUR ACCOUNT
EASILY WITH MYUNIFI APP



CHARGES

Remaining balance from previous month	RM0.00
This month's charges	RM139.00
Service Tax	RM8.34
Total charges for this month - Pay before 03 Feb 2024	RM147.34
Rounding Amount	RM0.01

Total Amount Payable **RM147.35**



Biller Code: 8888
Ref-I: 1039232325

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your current, savings or Credit Card account

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www.unifi.com.my



TAN CHA MEI
NO 17, JALAN TELUK TIGA,
TAMAN TANJUNG,
31900 BATU PAHAT,
JOHOR.



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