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EE GUANGHUI 272D SENGKANG CENTRAL #09-359 ATRINA SINGAPORE 544272

Hi there Here's your January bill

Billing Period: 11 Jan 2024 - 10 Feb 2024

Account No. Bill date **604503235 11 Jan 2024**

New charges / Due On \$46.50 / 25 Jan 2024

Total amount

\$46.50

Invoice No. Total deposit amount

1009315436 \$0.00

Overdue charges / Due On

\$0.00 / -

Payments and adjustments

Previous bill: amount payable	\$36.82
Thank you for your payment received on 25 Dec 2023	-\$36.82
Overdue	\$0.00

Note: Payment received after 10 Jan 2024 may not be shown on this bill.

Your bill summary

94204137 Bespoke SIM-only (Business) \$46.50

Total \$46.50

We accept payment via My M1+ App and PayNow. It's fast, secure and hassle free!



Reg. No: 199206031W TAX Invoice GST Reg. No: M9-0003294-P

Bill for 94204137

94204137 | Bespoke SIM-only (Business) 65 GB 1000 Mins 1000 SMS

Here is your breakdown:

Mobile plan	\$23.36
Bespoke SIM-only (Business) 65 GB 1000 Mins 1000 SMS	\$23.36
Add-on charges	\$20.20
Caller Number Display	\$5.00
Less: Discount	-\$5.00
Roaming Subscription*	\$10.00
Less: Discount	-\$10.00
\$20.38 Bundle Pack (Existing)	\$18.70
Less: Discount	-\$9.35
Monthly Subscription Fee*	\$4.95
Indonesia Daily Passport* (23 Dec 2023 12:17 PM)	\$2.95
Indonesia Daily Passport* (24 Dec 2023 7:13 PM)	\$2.95
GST details	
Amount before GST	\$43.56
9% GST	\$2.94

GST Summary

Total New Charges for 94204137

Subject to 9% GST	32.71
9% GST \$	\$2.94
*Zero-rated GST \$1	10.85
	\$0.00
***Exempt Supply	\$0.00

\$46.50