


# READING YOUR BILLS



**Bill**

ABC PTE LTD  
JANE ANG  
18 HAVELOCK ROAD, #03-29  
SINGAPORE 059980

M1 Limited

Account No.	Invoice No.	Date of Bill
52208XXX	0234616848	14 Sep 2013

Description	Amount	Due Date
Overdue Charges	\$464.25	Immediate
New Charges	<b>\$573.27</b>	13 Oct 2013
<b>Total Amount</b>	<b>\$1037.52</b>	

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

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**PAYMENT DETAILS**

Previous Bill: Amount Payable \$1,218.82  
 Thank you for your payment on 15 Aug 2013 -\$754.57  
 Overdue \$464.25

*Payment received after 13 Sep 2013 may not be shown on this bill.*

<b>M1 Mobile</b> 9093XXXX 3G Corporate LiteSurf+	\$47.20
<b>M1 Mobile Broadband &amp; Data</b> 9745XXXX Corporate mData Value+	\$24.84
<b>M1 Business Broadband</b> yesXXX Fibre BizPac 10M Static (GPON) yesXXX Dynamic BizPac 10M	\$246.40 \$131.61
<b>M1 Fixed Voice</b> 6612XXXX IP Centrex 6612XXXX IP Centrex 6612XXXX IP Centrex 6612XXXX IP Centrex 6612XXXX IP Centrex 6612XXXX IP Centrex 6612XXXX IP Centrex 6612XXXX IP Centrex	\$9.63 \$9.63 \$9.63 \$9.63 \$9.63 \$9.63 \$9.63 \$9.63
<b>M1 Managed Services</b> sv20005XXXX Basic Firewall Managed Service	\$46.18
<b>Total New Charges</b>	<b>\$573.27</b>

\* Items not subject to GST

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Name:	Account No.:	Total Amount:	Due Date:
ABC PTE LTD	52208XXXX	\$1037.52	13 Oct 2013

**FOR CREDIT CARD PAYMENT:**  Pay This and Future Invoices  Pay This Invoice Only

Please tick the appropriate box only.



CARD NO: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

CARD EXPIRY DATE:  M M  Y Y  VISA  MASTERCARD

Card Holder Signature: \_\_\_\_\_

Name Of Card Holder: \_\_\_\_\_

**M1 Limited**  
Robinson Road Post Office  
P.O. Box 358  
Singapore 900708

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## Account Summary

Important billing information such as overdue charges, new charges, total amount and due date are highlighted here. You will be billed on the same date every month.

## Previous Bill

This states the amount payable from your previous bill. Overdue charges, if any, are also shown. For Giro payments, the date of deduction from your Giro account is shown.

## Total New Charges

This is the total amount of new charges for all your connections.

Account No.	Invoice No.	Date of Bill
52208XXXX	0234616848	14 Sep 2013

User ID: yesXXX Fibre BizPac 10M Static (GPON)

Registration and One Time Charges		\$800.00
Service Activation Fee		\$800.00

Subscription Charges		\$418.69
Fibre BizPac 10M Static (GPON)	14 Sep 2013 - 13 Oct 2013	\$418.69

Amount before GST \$1218.69  
 GST at 7% \$85.31  
**Total New Charges for yesXXX \$1304.00**

Service ID: sv20005XXXXX Basic Firewall Managed Service

Subscription Charges		\$70.00
Basic Firewall Managed Service	14 Sep 2013 - 13 Oct 2013	\$70.00

Amount before GST \$70.00  
 GST at 7% \$4.90  
**Total New Charges \$74.90**

**Registration and One Time Charges**

Registration and One Time Charges for new service plans and value-added services are listed here. Charges are stated for each plan or service that you've subscribed to, less any discounts applicable.

**Subscription Charges**

Monthly fees for all your service plans and value-added services are listed here. Charges are stated for each plan or service that you've subscribed to, less any discounts applicable.